

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: FIELDWOOD ENERGY III LLC, et al., Post-Effective Date Debtors.¹	§ § § § § § §	Chapter 11 Case No. 20-33948 (MI) (Jointly Administered)
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**COMPLEX CASE FEE APPLICATION COVERSHEET FOR FOURTH AND
FINAL FEE APPLICATION OF JONES WALKER LLP FOR ALLOWANCE
AND PAYMENT OF FEES AND EXPENSES AS SPECIAL COUNSEL FOR
DEBTORS FOR THE PERIOD MAY 1, 2021 THROUGH AUGUST 27, 2021**

Name of Applicant:	Jones Walker LLP	
Applicant's Role in Case:	Special Counsel for the Debtors	
Docket No. of Employment Order(s):	Docket No. 411	
Interim Application () No. <u>4th</u> Final Application (X)	Indicate whether this is an interim or final Application. If interim, indicate the number (1 st , 2 nd , 3 rd , etc.)	
	Beginning Date	End Date
Time period covered by this Application for which interim compensation has not previously been awarded:	05/01/21	08/27/21
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (Y) Y/N		

¹ The Post-Effective Date Debtors, along with the last four digits of each Post-Effective Date Debtor's federal tax identification number, as applicable, are: Fieldwood Energy III LLC (6778); Fieldwood Energy Offshore LLC (4494), Fieldwood Energy Inc. (4991), GOM Shelf LLC (8107), and FW GOM Pipeline, Inc. (8440). Fieldwood Energy III LLC, Fieldwood Energy Offshore LLC, and Fieldwood Energy Inc. are managed and operated by the Plan Administrator, whose primary mailing address is 16255 Ventura Blvd., Suite 440, Encino, CA, 91436, C/O of Province LLC. GOM Shelf LLC and FW GOM Pipeline, Inc. (collectively, the "Post-Effective Date FWE I Subsidiaries") are managed and operated by Jon Graham, as sole manager of each Post-Effective Date FWE I Subsidiary. The Debtors in the other nine pending chapter 11 cases (which continue to be jointly administered with the cases of the Post-Effective Date Debtors), each of which have either been dissolved or merged into other entities as of the Effective Date, consist of the following: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422).

Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y) Y/N	
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y) Y/N	
Do expense reimbursements represent actual and necessary expenses incurred? (Y) Y/N	
Compensation Breakdown for Time Period Covered by this Application	
Total professional fees requested in this Application:	\$1,246,320.50
Total professional hours covered by this Application:	2,114.40
Average hourly rate for professionals:	\$589.44
Total paraprofessional fees requested in this Application:	\$3,096.00
Total paraprofessional hours covered by this Application:	14.2
Average hourly rate for paraprofessionals:	\$218.03
Total fees requested in this Application:	\$1,249,416.50
Total expense reimbursements requested in this Application:	\$70,979.83
Total fees and expenses requested in this Application:	\$1,320,396.33
Total fees and expenses awarded in all prior Applications:	\$1,621,335.16
Plan Status: Following the confirmation hearing on June 21-25, 2021, the Court entered the confirmation order [Docket No. 1751], confirming the Debtors' plan [Docket No. 1742]. The plan went effective on August 27, 2021 [Docket No. 2016].	
Primary Benefits: Jones Walker advised the Debtors on issues and tasks leading up to confirmation, substantial consummation, and effective date of the plan by providing an in-depth analysis of pending appeals, criminal investigations, enforcement actions, and their impact on the overall restructuring efforts of the Debtors. Such services focused largely on representing the Debtors in various civil and criminal regulatory enforcement actions in addition to providing general legal advice regarding oil and gas, regulatory, and governmental relations matters to ensure a successful reorganization.	

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	
	§	Chapter 11
	§	
FIELDWOOD ENERGY III LLC, et al.,	§	Case No. 20-33948 (MI)
	§	
Post-Effective Date Debtors.¹	§	(Jointly Administered)
	§	

**FOURTH AND FINAL FEE APPLICATION OF JONES WALKER LLP FOR
ALLOWANCE AND PAYMENT OF FEES AND EXPENSES AS SPECIAL COUNSEL
FOR DEBTORS FOR THE PERIOD MAY 1, 2021 THROUGH AUGUST 27, 2021**

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT [HTTPS://ECF.TXSB.USCOURTS.GOV/](https://ecf.txsb.uscourts.gov/) WITHIN FOURTEEN (14) DAYS FROM THE DATE THIS APPLICATION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN FOURTEEN (14) DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

TO THE UNITED STATES BANKRUPTCY JUDGE MARVIN ISGUR:

Jones Walker LLP (“Jones Walker”), special counsel for Fieldwood Energy LLC² and its

¹ The Post-Effective Date Debtors, along with the last four digits of each Post-Effective Date Debtor’s federal tax identification number, as applicable, are: Fieldwood Energy III LLC (6778); Fieldwood Energy Offshore LLC (4494), Fieldwood Energy Inc. (4991), GOM Shelf LLC (8107), and FW GOM Pipeline, Inc. (8440). Fieldwood Energy III LLC, Fieldwood Energy Offshore LLC, and Fieldwood Energy Inc. are managed and operated by the Plan Administrator, whose primary mailing address is 16255 Ventura Blvd., Suite 440, Encino, CA, 91436, C/O of Province LLC. GOM Shelf LLC and FW GOM Pipeline, Inc. (collectively, the “**Post-Effective Date FWE I Subsidiaries**”) are managed and operated by Jon Graham, as sole manager of each Post-Effective Date FWE I Subsidiary. The Debtors in the other nine pending chapter 11 cases (which continue to be jointly administered with the cases of the Post-Effective Date Debtors), each of which have either been dissolved or merged into other entities as of the Effective Date, consist of the following: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422).

² As contemplated by the Plan (defined below), Fieldwood Energy LLC changed its name to Fieldwood Energy III LLC following a Divisive Merger pursuant to the Initial Plan of Merger.

debtor affiliates (collectively, the “Debtors”) through the Effective Date (defined below) and currently counsel for certain of the post-effective date debtors (the “Post-Effective Date Debtors”) in the chapter 11 cases jointly administered under Case No. 20-33948, submits this *Fourth and Final Fee Application of Jones Walker LLP for Allowance and Payment of Fees and Expenses as Special Counsel for Debtors for the Period May 1, 2021 through August 27, 2021* (the “Application”) for (a) final allowance and approval of fees in the amount of \$1,249,416.50 and reimbursement of expenses in the amount of \$70,979.83 for the period May 1, 2021 through August 27, 2021 (the “Final Compensation Period”) and (b) final approval of all of Jones Walker’s previously submitted fee applications. In support of this Application, Jones Walker respectfully represents as follows:

JURISDICTION AND BACKGROUND

1. The United States Bankruptcy Court for the Southern District of Texas (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

2. Venue in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory and other bases for relief requested herein are sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Local Rules”), Rule 8 of the Court Procedures for this Court (the “Court Procedures”), the applicable provisions of the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Larger Chapter 11 Cases* (the “U.S. Trustee Guidelines”); and the *Order Establishing*

Procedures for Interim Compensation and Reimbursement of Expenses For Professionals [Docket No. 367] (the “Interim Compensation Order”).

BACKGROUND

I. The Debtors’ Chapter 11 Cases

4. On August 3, 2020 (the “Petition Date”), the Debtors each filed with this Court a voluntary petition for relief under Chapter 11 of the Bankruptcy Code (collectively, the “Chapter 11 Cases”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. The Debtors’ Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules and Rule 1015-1 of the Bankruptcy Local Rules.

6. On August 18, 2020, the United States Trustee for Region 7 (the “U.S. Trustee”) appointed an Official Committee of Unsecured Creditors (the “Committee”) in these Chapter 11 Cases. No request for the appointment of a trustee or examiner has been made.

7. A description of the Debtors’ business, the reasons for commencing the Chapter 11 Cases, and the relief sought from the Court to allow for a smooth transition into Chapter 11 are set forth in the *Declaration of Michael Dane in Support of Debtors’ Chapter 11 Petitions and First Day Relief* [Docket No. 29] (the “Dane Declaration”), filed on June 29, 2020, and incorporated herein by reference.

8. On September 17, 2020, the Court entered the Interim Compensation Order.

9. On June 25, 2021, the Debtors filed the *Eighth Amended Joint Chapter 11 Plan of Fieldwood Energy LLC and Its Affiliated Debtors* [Docket No. 1742] (the “Plan”).

10. On June 25, 2021, the Court entered the *Findings of Fact, Conclusions of Law, and Order (I) Confirming Eighth Amended Joint Chapter 11 Plan of Fieldwood Energy LLC and Its Affiliated Debtors and (II) Granting Related Relief* [Docket No. 1751] (the “Confirmation Order”), confirming the Plan.

11. On August 27, 2021, the Debtors substantially consummated the Plan, and the effective date (the “Effective Date”) of the Plan occurred [Docket No. 2016].

II. Retention of Jones Walker as Special Counsel for the Debtors

12. By Order entered on October 6, 2020 (the “Retention Order”) [Docket No. 411], the Court authorized the retention of Jones Walker as special counsel for Debtors.

13. The Debtors’ retention of Jones Walker was approved *nunc pro tunc* to the Petition Date. The Retention Order authorizes Jones Walker to be compensated in accordance with the procedures set forth in sections 328, 330, and 331 of the Bankruptcy Code, the applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of the Court.

14. For the ninety (90) days prior to the Petition Date, Jones Walker received payments and advances from the Debtors in the aggregate amount of \$513,723.50 for professional services, including a retainer of \$50,000.00. As of the Petition Date, Jones Walker had a remaining balance on retainer of \$2,138.37. As indicated in the *Application of Debtors for Authorization to Retain and Employ Jones Walker LLP as Special Counsel for Debtors Effective Nunc Pro Tunc to the Petition Date* [Docket No. 290], Jones Walker has held the balance on retainer for services rendered and expenses incurred subsequent to the Petition Date.³

³ Jones Walker is making arrangements to remit the remaining balance on retainer of \$2,138.37 to the Debtors, Plan Administrator, or other appropriate entity.

III. Prior Applications and Monthly Fee Statements

15. On March 26, 2021, Jones Walker filed its *First Interim Fee Application of Jones Walker LLP for Allowance and Payment of Fees and Expenses as Special Counsel for Debtors for the Period August 3, 2020 through October 31, 2020* [Docket No. 1167] (the “First Interim Fee Application”). On April 29, 2021, the Court entered an order approving the First Interim Fee Application on an interim basis [Docket No. 1317].

16. On July 23, 2021, Jones Walker filed its *Second Interim Fee Application of Jones Walker LLP for Allowance and Payment of Fees and Expenses as Special Counsel for Debtors for the Period November 1, 2020 through January 31, 2021* [Docket No. 1915] (the “Second Interim Fee Application”). On August 16, 2021, the Court entered an order approving the Second Interim Fee Application on an interim basis [Docket No. 1989].

17. On July 23, 2021, Jones Walker filed its *Third Interim Fee Application of Jones Walker LLP for Allowance and Payment of Fees and Expenses as Special Counsel for Debtors for the Period February 1, 2021 through April 30, 2021* [Docket No. 1916] (the “Third Interim Fee Application”). On August 16, 2021, the Court entered an order approving the Third Interim Fee Application on an interim basis [Docket No. 1990].

18. In accordance with the Interim Compensation Order, Jones Walker has submitted to the Fee Notice Parties (as defined in the Interim Compensation Order) two (2) monthly fee statements (the “Monthly Fee Statements”), covering the Final Compensation Period.

19. On June 11, 2021, Jones Walker submitted the *Monthly Fee Statement of Jones Walker LLP for Compensation for Services and Reimbursement of Expenses as Special Counsel for Debtors for the Period May 1, 2021 through May 31, 2021* (the “May Fee Statement”). For the statement period of the May Fee Statement, Jones Walker sought payment of (i) \$261,287.60 (80%

of \$326,609.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by Jones Walker; and (ii) \$17,418.21 for reimbursement of actual and necessary expenses incurred on behalf of the Debtors by Jones Walker, for a total of \$278,705.81. There were no objections to the May Fee Statement.

20. On June 29, 2021, Jones Walker received a payment of \$278,705.81 for fees and expenses invoiced for the May Fee Statement.

21. On June 29, 2021, Jones Walker submitted the *Monthly Fee Statement of Jones Walker LLP for Compensation for Services and Reimbursement of Expenses as Special Counsel for Debtors for the Period June 1, 2021 through June 24, 2021* (the “June Fee Statement”). For the statement period of the June Fee Statement, Jones Walker sought payment of (i) \$246,180.00 (80% of \$307,725.00) on account of actual, reasonable, and necessary professional services rendered to the Debtors by Jones Walker during the Statement Period; and (ii) \$5,047.69 for reimbursement of actual and necessary expenses incurred on behalf of the Debtors by Jones Walker, for a total of \$251,227.69. There were no objections to the June Fee Statement.

22. On July 12, 2021, Jones Walker received a payment of \$251,227.69 for fees and expenses invoiced for the June Fee Statement.

23. Pursuant to this Application, Jones Walker seeks final approval and payment of fees and expenses that were requested pursuant to the Monthly Fee Statements as well as remaining time leading up to the Effective Date (the “Effective Date Period Statement”), which together cover the Final Compensation Period and this Application. A summary of amounts billed by Jones Walker during the Final Compensation Period and paid as of the date of this Application is set forth in the following chart:

Period	Fees Incurred	Fees Requested	Fees Paid	Expenses Incurred	Expenses Paid	Balance (Fees & Expenses)
May 1, 2021 – May 31, 2021	\$326,609.50	\$261,287.60	\$261,287.60	\$17,418.21	\$17,418.21	\$65,321.90
June 1, 2021 – June 24, 2021	\$307,725.00	\$246,180.00	\$246,180.00	\$5,047.69	\$5,047.69	\$61,545.00
June 25, 2021 – August 27, 2021	\$615,082.00	\$0.00	\$0.00	\$48,513.93	\$0.00	\$663,595.93
TOTAL:	\$1,249,416.50	\$507,467.60	\$507,467.60	\$70,979.83	\$22,465.90	\$790,462.83

IV. U.S. Trustee Guidelines

24. Jones Walker responds to the following questions set forth in the U.S. Trustee Guidelines:

Question	Yes	No	Additional Explanation or Clarification
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.		No	
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?			N/A
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?		No	
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.	Yes		18.2 hours; \$6,188.00 fees
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.		No	
Does the fee application include any rate increases since retention in this case?		Yes	Effective January 1, 2021, some individual billing rates assigned to

Question	Yes	No	Additional Explanation or Clarification
			the professionals providing services in these Chapter 11 Cases increased within the original ranges of customary hourly rates for Jones Walker as set forth in the Application. The ranges of customary hourly rates for Jones Walker remain unchanged.

25. The compensation requested in connection with the services provided during the Final Compensation Period are supported by the following Exhibits,⁴ all annexed hereto:

- a) **Exhibit A** contains a disclosure of “customary and comparable compensation.”
- b) **Exhibit B** contains a summary of Jones Walker timekeepers included in this Application.
- c) **Exhibit C** contains a summary of compensation requested by project category.
- d) **Exhibit D** summarizes the fees and expenses paid to date and the balance of fees and expenses for which interim and final allowance and payment is requested in this Application.
- e) **Exhibit E** summarizes by category the expenses for which allowance is sought in this Application.
- f) **Exhibit F** contains a copy of the May Fee Statement submitted by Jones Walker, which includes detailed descriptions of fees and expenses incurred during the period of May 1, 2021 through May 31, 2021 and narrative descriptions of the services rendered by each timekeeper.
- g) **Exhibit G** contains a copy of the June Fee Statement submitted by Jones Walker, which includes detailed descriptions of fees and expenses incurred during the period of June 1,

⁴ **Exhibits A-E** are patterned on the U.S. Trustee Guidelines.

2021 through June 24, 2021 and narrative descriptions of the services rendered by each timekeeper.

- h) **Exhibit H** contains an invoice for the Effective Date Period Statement, which includes detailed descriptions of fees and expenses incurred during the period of June 25, 2021 through August 27, 2021 and narrative descriptions of the services rendered by each timekeeper.

FEES AND EXPENSES

26. A summary of Jones Walker's hourly fees by timekeeper is attached as **Exhibit B**, and detailed records of all fees and expenses incurred during the Final Compensation Period are included with the May Fee Statement, June Fee Statement, and Effective Date Period Statement attached as **Exhibit F**, **Exhibit G**, and **Exhibit H**. Jones Walker's billing rates do not include charges for photocopying, telephone and facsimile charges, computerized research, travel expenses, meals, secretarial overtime, postage, and certain other office services. In these cases, Jones Walker charges \$0.20 per page for internal duplication. Jones Walker does not charge for facsimile transmissions. In accordance with the *Uniform Texas Rules for Complex Chapter 11 Procedures*, this Application only seeks reimbursement for the reasonable cost of meals while traveling and does not seek reimbursement for "working meals" or for overtime costs.

SUMMARY OF SERVICES RENDERED BY PROJECT CATEGORY

27. During these Chapter 11 Cases, Jones Walker has rendered services for the Debtors as requested and as appropriate. The variety and complexity of the issues in these cases and the need to act or respond to issues on an expedited basis in furtherance of the Debtors' interests have required the expenditure of substantial time by Jones Walker personnel from several legal disciplines as needed. Among other things, Jones Walker advised the Debtors on a regular basis

with respect to the design and implementation of a restructuring strategy as it affected the special matters for which Jones Walker was engaged, prepared and filed applications and pleadings submitted to the Court for consideration, analyzed issues arising in connection with this case, engaged with the Debtors and other parties in interest with respect to such issues, and performed all other necessary professional services, which are described in detail herein.

28. Jones Walker provided extensive services to the Debtors, which are separated into the major billing categories identified below. In classifying the services provided by Jones Walker into task codes, Jones Walker attempted to place the services performed in the category that best relates to the services provided.

29. The following summary of services rendered during the Final Compensation Period is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in the time records included in the May Fee Statement, June Fee Statement, and Effective Date Period Statement attached as **Exhibit F**, **Exhibit G**, and **Exhibit H**. Instead, the summary of services highlights certain of those areas in which significant services were rendered to the Debtors.

a) Case Administration – Task Code B110
Fees: \$92,200.50; Hours: 170.7

30. This category includes matters related to oil and gas regulatory advices, among other things: analyzing strategy and various case issues; case research and background; reviewing and analyzing motions and orders and communications with the other professionals to attempt to resolve issues therewith consensually; preparing task lists; holding update calls with the parties in interest to discuss outstanding issues and upcoming matters; and performing other necessary administrative tasks. This category also includes communications with the advisors to the Debtors and other stakeholders in addition to various internal communications and numerous conference

calls and meetings concerning general status updates on an as-needed basis and attending to issues to ensure efficient and timely completion of the myriad tasks necessary to represent the Debtors effectively and efficiently in civil and criminal regulatory enforcement actions. In addition, Jones Walker regularly monitored the docket maintained in these Chapter 11 Cases to track the filing of pleadings and to remain apprised of critical matters. For each significant pleading filed related to oil and gas, regulatory, and governmental relations matters, Jones Walker attorneys ensured that the Debtors were notified of the filed documents, relevant objection and response deadlines, hearing dates, and any other critical dates and prepared summaries of such pleadings where appropriate.

Professional	Position	Billing Rate	Hours	Total
Jefferson R. Tillery	Partner	\$700.00	3.2	\$2,240.00
Pauline F. Hardin	Partner	\$625.00	101.7	\$63,562.50
Kristina M. Johnson	Partner	\$500.00	32.3	\$16,150.00
Grady S. Hurley	Partner	\$490.00	2.8	\$1,372.00
Robert E. Holden	Partner	\$470.00	3.3	\$1,551.00
Stanley A. Millan	Special Counsel	\$430.00	0.6	\$258.00
Andrew C. Rayford	Associate	\$280.00	20.9	\$5,852.00
Ryan P. Smith	Paraprofessional	\$210.00	0.3	\$63.00
Daniel J. Vogel	Paraprofessional	\$210.00	4.8	\$1,008.00
Julie C. Castex	Paraprofessional	\$180.00	0.8	\$144.00
TOTAL:			170.7	\$92,200.50

b) Fee/Employment Applications – Task Code B160
Fees: \$25,216.00; Hours: 73.4

31. This category includes time spent drafting the Second Interim Fee Application and Third Interim Fee Application; reviewing the U.S. Trustee Guidelines and applicable local rules and Complex Chapter 11 Procedures regarding allowable fees and expenses; reviewing Jones Walker invoices for privilege and confidentiality and compliance with the U.S. Trustee Guidelines; and preparing Jones Walker's May Fee Statement and June Fee Statement.

Professional	Position	Billing Rate	Hours	Total
Joseph E. Bain	Partner	\$600.00	1.0	\$600.00
Gabrielle A. Ramirez	Associate	\$340.00	72.4	\$24,616.00
TOTAL:			73.4	\$25,216.00

c) Avoidance Action Analysis – Task Code B180
Fees: \$475,440.00; Hours: 679.2

32. This category includes matters dealing with the assertion, settlement, or litigation of the recovery of transfers related to civil and criminal regulatory enforcement actions, including extensive analysis and communications with the Debtors, internal co-counsel, and numerous other professionals involved in such actions. Specifically, Jones Walker attorneys spent time pursuing various pending appeals, ongoing criminal investigations, the enforcement of the Debtors' contractual rights against various third parties, and possible predecessor liability claims.

Professional	Position	Billing Rate	Hours	Total
James Noe	Partner	\$700.00	679.2	\$475,440.00
TOTAL:			679.2	\$475,440.00

d) Other Contested Matters/Litigation – Task Code B190
Fees: \$321,145.50; Hours: 535.4

33. This category includes time spent by Jones Walker attorneys and paraprofessionals providing general legal advice regarding oil and gas, regulatory, and governmental relations matters. Specifically, Jones Walker attorneys and paraprofessionals spent time researching, preparing position papers, and advising the Debtors' management on matters related to the Eugene Island 341 appeal, the Debtors' decommissioning obligations, various civil penalty issues, and maritime liens issues.

Professional	Position	Billing Rate	Hours	Total
Jonathan A. Hunter	Partner	\$700.00	311.0	\$217,700.00
Joseph E. Bain	Partner	\$600.00	1.8	\$1,080.00
Michael W. Magner	Partner	\$520.00	13.5	\$7,020.00
Cindy M. Muller	Partner	\$520.00	3.7	\$1,924.00
Sarah Y. Dicharry	Partner	\$460.00	192.9	\$88,734.00
Taylor K. Wimberly	Associate	\$375.00	12.5	\$4,687.50
TOTAL:			535.4	\$321,145.50

e) Business Operations – Task Code B210
Fees: \$55,140.00; Hours: 105.5

34. This category includes time incurred by Jones Walker attorneys and paraprofessionals providing oil and gas regulatory advices, particularly relating to the Debtors' ongoing business operations, and working to ensure a smooth transition into chapter 11 such that business operations would continue without interruption going forward. Specifically, Jones Walker attorneys and paraprofessionals spent time reviewing conflicts related to the Chapter 11

Cases to ensure compliance therewith and lender responses to legal violations related to the Debtors' ongoing business operations.

Professional	Position	Billing Rate	Hours	Total
Richard D. Bertram	Partner	\$565.00	90.1	\$50,906.50
Sidney F. Lewis, V	Partner	\$490.00	0.7	\$343.00
Andrew C. Rayford	Associate	\$280.00	10.9	\$3,052.00
Jacob Pritt	Associate	\$275.00	0.7	\$192.50
Mellaine B. Salinas	Paraprofessional	\$220.00	2.5	\$550.00
Aaron D. Washington	Paraprofessional	\$210.00	0.1	\$21.00
Jan Mollet	Paraprofessional	\$150.00	0.5	\$75.00
TOTAL:			105.5	\$55,140.00

f) Financing/Cash Collection – Task Code B230
Fees: \$25,114.00; Hours: 43.3

35. This category includes time spent by Jones Walker attorneys providing advices in connection with the Debtors' available financing, including researching matters related to oil well liens, discussing regulatory impediments to enforcements of oil well liens, and drafting arguments related to the enforcement of federal lease privileges.

Professional	Position	Billing Rate	Hours	Total
David M. Hunter	Partner	\$580.00	43.3	\$25,114.00
TOTAL:			43.3	\$25,114.00

g) Tax Issues – Task Code B240
Fees: \$63,816.50; Hours: 118.0

36. This category includes time spent by Jones Walker attorneys reviewing, analyzing, and researching issues in connection with mechanic's lien issues, mortgage recording taxes, and recording fees.

Professional	Position	Billing Rate	Hours	Total
Paul O. Woodall, Jr.	Partner	\$550.00	117.7	\$63,671.00
C. Ellis Brazeal, III	Partner	\$485.00	0.3	\$145.50
TOTAL:			118.0	\$63,816.50

h) Real Estate – Task Code B250
Fees: \$50,407.50; Hours: 97.3

37. This category includes time spent by Jones Walker attorneys in connection with the reviewing, analyzing, and researching issues in connection with construction liens, recording requirements, and related filing fees.

Professional	Position	Billing Rate	Hours	Total
Mark T. Davis	Partner	\$550.00	85.0	\$46,564.00
Clay A. Lanham	Partner	\$435.00	0.9	\$391.50
Ann Corso Taylor	Partner	\$395.00	4.0	\$1,580.00
Carley A. Tatman	Associate	\$280.00	2.4	\$672.00
B. Karan Payne	Paraprofessional	\$240.00	5.0	\$1,200.00
TOTAL:			97.3	\$50,407.50

i) General Bankruptcy Advice – Task Code B410
Fees: \$10,812.00; Hours: 16.0

38. This category includes time spent by Jones Walker attorneys providing advices in connection with the filing of various pleadings related to the Debtors' ongoing litigation, including researching matters related to the abandonment of wells, analyzing the Debtors' decommissioning obligations, reviewing precedent related to extending the Debtors' automatic stay, and analyzing the effect of successor liability in relation to the Plan.

Professional	Position	Billing Rate	Hours	Total
Jefferson R. Tillery	Partner	\$700.00	14.0	\$9,800.00
Robert W. Scheffy, Jr.	Partner	\$530.00	0.8	\$424.00
Grady S. Hurley	Partner	\$490.00	1.2	\$588.00
TOTAL:			16.0	\$10,812.00

j) Restructuring – Task Code B420
Fees: \$127,391.50; Hours: 282.5

39. This category includes time spent by Jones Walker attorneys in connection with the undertakings for advancements, including reviewing, analyzing, and researching related issues and preparing memorandums on security and corporate compliance issues.

Professional	Position	Billing Rate	Hours	Total
Christopher M. Wappel	Partner	\$670.00	41.2	\$27,604.00
Elizabeth L. Craddock	Special Counsel	\$600.00	1.4	\$840.00
Benjamin P. Woodruff	Partner	\$475.00	50.1	\$23,797.50
Chris Ulfers	Associate	\$450.00	87.2	\$39,240.00
Elise M. Henry	Associate	\$350.00	102.6	\$35,910.00

Professional	Position	Billing Rate	Hours	Total
TOTAL:			282.5	\$127,391.50

k) Other Task Codes

40. Jones Walker billed *de minimis* amounts (fewer than 8 hours) to each of the following task categories:

Task Code	Project Category	Total Hours Billed	Total Fees Requested
B120	Asset Analysis and Recovery	7.1	\$2,698.00
B310	Claims Administration and Objections	0.2	\$35.00
TOTAL:		7.3	\$2,733.00

Professional	Position	Billing Rate	Hours	Total
Chad J. Hammons	Partner	\$380.00	B120 – 7.1	B120 - \$2,698.00
B. Cecilia Ortiz	Paraprofessional	\$175.00	B310 – 0.2	B310 - \$35.00
TOTAL:			7.3	\$2,733.00

41. Among other things, the time in these task codes relates to efforts undertaken by Jones Walker evaluating the Debtors' proposed asset sales and potential recovery; the effect of potential maritime lien claims; and the financial implications regarding the Debtors' various litigation matters.

RELIEF REQUESTED

42. By this Application, Jones Walker requests entry of the proposed order substantially in the form attached hereto, (a) granting final allowance and approval of (i) compensation for professional services rendered by Jones Walker as special counsel to the Debtors during the Final Compensation Period in the aggregate amount of \$1,249,416.50 and (ii)

reimbursement of expenses incurred by Jones Walker in connection with such services in the aggregate amount of \$70,979.83; (b) granting final approval of all of Jones Walker's previously submitted fee applications; and (c) authorizing and directing payment of all such amounts, less all amounts that the Debtors previously paid to Jones Walker on account of services rendered and expenses incurred.

43. To date, Jones Walker has been paid \$2,151,268.75 on an interim basis pursuant to the Interim Compensation Order. This amount represents (i) 100% of the fees and expenses sought in the First Interim Fee Application, Second Interim Fee Application, and Third Interim Fee Application for the periods from August 3, 2020 through April 30, 2021 and (ii) 80% of the fees and 100% of the expenses sought in the May Monthly Fee Statement for the period from May 1, 2021 through May 31, 2021 and the June Monthly Fee Statement for the period from June 1, 2021 through June 24, 2021. No payment has been received for fees or expenses incurred during the period from June 25, 2021 through August 27, 2021.

VALUATION OF SERVICES

44. As set forth in the charts attached hereto as **Exhibit B**, the attorneys and paraprofessionals of Jones Walker expended a total of 2,128.6 hours during the Final Compensation Period. The specific categories of the work performed by Jones Walker during the Final Compensation Period are set forth in the charts attached hereto as **Exhibit C**. Jones Walker has charged its normal hourly rates for work of this character. The reasonable value of the services rendered by Jones Walker to the Debtors during the Final Compensation Period is \$1,249,416.50.

45. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, Jones Walker respectfully submits that the foregoing amounts requested by Jones Walker are fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and

extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other for non-bankruptcy cases. Moreover, Jones Walker has reviewed the requirements set forth in Bankruptcy Local Rule 2016-1 and believes this Application complies with such Rule.

ACTUAL AND NECESSARY DISBURSEMENTS

46. As set forth in **Exhibit E**, a total of \$70,979.83 of actual, necessary expenses were incurred by Jones Walker during the Final Compensation Period. Jones Walker's disbursement policies pass through all expenses at actual cost or an estimated actual cost when the actual cost is difficult to determine. Other reimbursable expenses passed through "at cost" (whether the service is performed by Jones Walker in-house or through a third party vendor) include deliveries, court costs, travel meals, transcript fees, discovery and temporary legal staffing services, travel,⁵ and filing fees.

FACTORS TO BE CONSIDERED IN AWARDING ATTORNEY'S FEES

47. Section 330 of the Bankruptcy Code authorizes the Court to award professional persons employed pursuant to section 1103 of the Bankruptcy Code reasonable compensation for actual and necessary services rendered and reimbursement for actual and necessary expenses incurred. *See* 11 U.S.C. § 330; *see also Edwards Family P'ship v. Johnson (In re Cmty. Home Fin. Servs.)*, 990 F.3d 422, 427 (5th Cir. 2021) (holding that if a fee applicant establishes that its services were necessary to the administration of a bankruptcy case or reasonably likely to benefit the bankruptcy estate at the time at which they were rendered, then the services are compensable). Specifically, section 330(a) of the Bankruptcy Code provides:

- (1) After notice to the parties in interest and the United States Trustee and a hearing, and subject to sections 326, 328, and 329, the court may award to a trustee, a consumer privacy ombudsman appointed under section 332, an examiner, an ombudsman appointed under section 333, or a professional person employed under section 327 or 1103-

⁵ Travel costs are reduced in accordance with the U.S. Trustee Guidelines.

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses . . .

* * *

- (3) In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including-
 - (A) the time spent on such services;
 - (B) the rates charged for such services;
 - (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
 - (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
 - (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
 - (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(1) and (a)(3).

48. The Fifth Circuit traditionally has used the lodestar method to calculate reasonable attorneys' fees. *See Combs v. City of Huntington Texas*, 829 F.3d 388, 392 (5th Cir. 2016); *see also In re Fender*, 12 F.3d 480, 487 (5th Cir. 1994). The lodestar is derived by multiplying the number of hours an attorney would reasonably spend for the same type of work by the prevailing hourly rate in the community. *See Shipes v. Trinity Indus.*, 987 F.2d 311, 319 (5th Cir. 1993). A court then may adjust the lodestar up or down based on the factors contained in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714, 717-19 (5th Cir. 1974). *See Am. Benefit Life Ins. Co. v. Braddock (In re First Colonial Corp. of Am.)*, 544 F.2d 1291, 1298 (5th Cir. 1977) (applying the *Johnson* factors in the bankruptcy context). The *Johnson* factors include: (1) time and labor

required; (2) the novelty and difficulty of the questions involved; (3) the skill required to perform the professional services properly; (4) the preclusion of other employment by the professional due to acceptance of the case; (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or the circumstances; (8) the amount involved and the results obtained; (9) the experience, reputation and ability of the professionals; (10) the undesirability of the case; (11) the nature and length of the professional relationship with the client; and (12) awards in similar cases. *See Johnson*, 488 F.2d at 717-19; *see also In re Cole*, No. 18-35182, 2020 Bankr. LEXIS 1921, at *26 (Bankr. S.D. Tex. July 20, 2020) (applying the *Johnson* factors).

49. As more fully set forth below, Jones Walker respectfully submits that the *Johnson* factors and the elements governing awards of compensation pursuant to sections 330 and 331 of the Bankruptcy Code justify the allowance of the fees and expenses incurred in its representation of the Debtors during the Final Compensation Period.

APPLICATION OF THE *JOHNSON* FACTORS

50. The professional services rendered by Jones Walker during the Final Compensation Period required a high degree of professional competence and expertise so that the numerous bankruptcy, litigation, and other issues that arose during the pendency of these cases could be addressed with skill and efficiency. Jones Walker submits that the services rendered to the Debtors were performed efficiently and effectively and that the results obtained have provided tangible, identifiable, and material benefits to the Debtors' estate.

I. The Time and Labor Required

51. As stated above, Jones Walker's attorneys and paraprofessionals have expended 2,128.6 hours during the Final Compensation Period in the representation of the Debtors. All of the time spent was necessary and appropriate for the representation of the Debtors. This is

especially true when considering the nature and urgency of the issues and tasks that arose in and around these Chapter 11 Cases, including, among other things, in-depth analysis of pending appeals, criminal investigations, enforcement actions, and their impact on the overall restructuring efforts of the Debtors.

52. Jones Walker's representation of the Debtors has required it to balance the need to provide quality services with the need to act quickly and to represent the Debtors in an effective, efficient and timely manner. Jones Walker submits that the hours spent were reasonable given the size and complexity of this case, the significant, and often times urgent, legal and business issues raised, and the numerous pleadings filed in these cases. All of the services performed were necessary to assist the Debtors in fulfilling its statutory duties and proceeding through these Chapter 11 Cases in an expeditious and efficient manner.

II. The Novelty and Difficulty of the Questions Involved

53. These Chapter 11 Cases are designated as "complex" cases and involve a significant number of complex issues in the areas of restructuring, litigation, finance, and environmental law. *See Order Granting Complex Chapter 11 Case Treatment* [Docket No. 18]. The Debtors have a complex capital structure and there are many classes of claims and interests with various recoveries. Jones Walker's effective advocacy and creative approach helped clarify and resolve a number of issues presented during the pendency of this matter, as described in this Application.

III. The Skill Required to Perform the Professional Services Properly

54. Jones Walker believes that its recognized expertise in the areas for which it has been engaged, its ability to draw from highly experienced professionals in other areas of Jones Walker's practice including bankruptcy and restructuring, and its creative approach to the

resolution of issues has contributed to the successful administration of these cases and benefited the Debtors' estates. Due to the nature and complexity of the legal issues presented in this case, Jones Walker was required to exhibit a high degree of legal skill in areas related to, *inter alia*, bankruptcy, litigation, and corporate matters. Complex issues relating to the pending enforcement actions and the negotiation and/or litigation of each of the foregoing required highly-skilled and experienced attorneys to protect the interests of the Debtors. Additionally, Jones Walker's strong working relationship with various interested parties enabled Jones Walker to work with such professionals towards consensual resolutions of many of the salient issues in these cases. Jones Walker respectfully submits that its professionals have provided substantial benefits to the Debtors during the Final Compensation Period.

IV. The Preclusion of Other Employment by the Professional Due to Acceptance of the Case

55. Due to the size of Jones Walker's bankruptcy and restructuring team, Jones Walker's representation of the Debtors did not preclude its acceptance of new clients.

V. The Customary Fee

56. The rates charged by the Jones Walker attorneys and paraprofessionals in these Chapter 11 Cases are the same rates charged by Jones Walker in connection with non-bankruptcy work. The professional fees sought herein are based upon Jones Walker's normal hourly rates for services of this kind. Jones Walker respectfully submits that the professional fees sought herein are not unusual given the magnitude and complexity of these cases and the time expended in attending to the representation of the Debtors, and are commensurate with fees Jones Walker has been awarded in other cases, as well as with professional fees charged by other attorneys of comparable experience.

VI. Whether the Fee is Fixed or Contingent

57. Pursuant to sections 330 and 331 of the Bankruptcy Code, all fees sought by professionals employed under section 1103 of the Bankruptcy Code are contingent pending final approval by this Court, and are subject to adjustment dependent upon the services rendered and the results obtained. The collective efforts of the various parties in interest and their respective professionals, including Jones Walker, have resulted in the consensual resolution of many significant issues in this case in a relatively short period of time given the complexity of these cases. Jones Walker's expectation upon accepting this representation was that it would receive compensation for professional services rendered at its customary rates.

VII. Time Limitations Imposed by the Client or the Circumstances

58. As previously set forth herein, Jones Walker was required to attend to certain issues arising in these Chapter 11 Cases in compressed and urgent time periods. Jones Walker attorneys and paraprofessionals effectively addressed various issues for the benefit of the Debtors in compressed time periods.

VIII. The Amount Involved and the Results Obtained

59. During the Final Compensation Period, and as described in the summary of services, Jones Walker was instrumental in protecting the interests of the Debtors and maximizing value for the Debtors' estate. In particular, and among other things, these services include Jones Walker's efforts with respect to analyzing the pending enforcement actions. Jones Walker submits that the fees requested in this Application are reasonable and appropriate when considering the results obtained on behalf of the Debtors as more fully described in the summary of services.

IX. The Experience, Reputation, and Ability of the Professionals

60. Jones Walker believes and respectfully submits that its attorneys are highly regarded as experts in the areas of bankruptcy, litigation, and corporate matters. Jones Walker's attorneys, over many years, have appeared in bankruptcy courts throughout the United States providing legal representation to trustees, debtors, secured creditors, and unsecured creditors in proceedings under the Bankruptcy Code. Further, Jones Walker has a sophisticated bankruptcy and restructuring practice and is playing or has played a major role representing debtors and debtors in possession in other cases.

61. Jones Walker's experience enabled it to perform the services described herein competently and expeditiously. In addition to its expertise in the area of reorganization, Jones Walker called upon the expertise of its partners and associates in other practice areas to perform the wide ranging scope of the legal work necessitated by these Chapter 11 Cases, including, corporate work and litigation.

X. The Undesirability of the Case

62. This matter was not undesirable for Jones Walker.

XI. The Nature and Length of the Professional Relationship with the Client

63. Jones Walker has acted as special counsel to the Debtors since the Petition Date and has rendered services continuously to the Debtors from that date to the present.

XII. Awards in Similar Cases

64. Jones Walker submits that the fees and expenses for which it seeks compensation and reimbursement in this Application are not excessive and are commensurate with the rates awarded in similar cases in this district for similar services rendered and results obtained. The services provided in connection with the fees requested by Jones Walker during the Final

Compensation Period are more fully described in the invoices attached hereto as **Exhibit F**, **Exhibit G**, and **Exhibit H**. After taking into consideration the time and labor spent thus far, and the nature and extent of the representation, Jones Walker believes the allowance requested herein is reasonable and should be approved.

NO PRIOR REQUEST

65. Except for the filing of the prior monthly fee statements and interim relief requested in the prior fee applications, no prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank.]

WHEREFORE, Jones Walker respectfully requests that the Court enter an order (a) granting final allowance and approval of (i) compensation for professional services rendered by Jones Walker as special counsel to the Debtors during the Final Compensation Period in the aggregate amount of \$1,249,416.50 and (ii) reimbursement of expenses incurred by Jones Walker in connection with such services in the aggregate amount of \$70,979.83; (b) granting final approval of all of Jones Walker's previously submitted fee applications; and (c) authorizing and directing payment of all such amounts, less all amounts that the Debtors previously paid to Jones Walker on account of services rendered and expenses incurred.

Dated: October 11, 2021

Respectfully submitted,

/s/ James Noe

James Noe (TX Bar No. 24040178)
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-and-

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Special Counsel for Fieldwood Energy, LLC et al.

VERIFICATION

James Noe, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Jones Walker LLP.
2. I am familiar with the work performed on behalf of the Debtors by the lawyers in the firm.
3. I have reviewed the foregoing Application, and the facts set forth therein are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed Rule 2016-1 of the Bankruptcy Local Rules and the U.S. Trustee Guidelines and submit that the Application substantially complies with such rules.

/s/ James Noe

James Noe

CERTIFICATE OF SERVICE

I hereby certify that on October 11, 2021, a copy of the foregoing was served via the Court's ECF system upon all parties receiving notice through same.

/s/ Alfredo R. Pérez
Alfredo R. Pérez

EXHIBIT A

**CUSTOMARY AND COMPARABLE COMPENSATION
DISCLOSURE DURING THE FINAL COMPENSATION PERIOD
(May 1, 2021 – August 27, 2021)**

Category of Timekeeper	Total Hours	Total Fees	Blended Hourly Rate	
			Billed in this Application	Billed or Collected from Firm or Offices for Preceding Year (Excluding Bankruptcy)
Partner	1,802.8	\$1,131,000.50	\$627.36	\$407.51
Special Counsel	2.0	\$1,098.00	\$549.00	\$343.05
Associate	309.6	\$114,222.00	\$368.93	\$277.69
Paralegal	14.2	\$3,096.00	\$218.03	\$169.07
AGGREGATED:	2,128.6	\$1,249,416.50	\$586.97	\$361.71

EXHIBIT B**SUMMARY OF TIMEKEEPERS RENDERING SERVICES DURING THE FINAL COMPENSATION PERIOD
(May 1, 2021 – August 27, 2021)**

Name	Position/ Department	State and Year of Bar Admission and Year	Hourly Rate	Hours	Amount
Jonathan A. Hunter	Partner/ Litigation	La. 1988	\$700.00	311.0	\$217,700.00
James Noe	Partner/ Government Relations	La. 1997 Tex. 2003	\$700.00	679.2	\$475,440.00
Jefferson R. Tillery	Partner/ Maritime	La. 1986	\$700.00	17.2	\$12,040.00
Christopher M. Wappel	Partner/ Corporate	La. 2000	\$670.00	41.2	\$27,604.00
Pauline F. Hardin	Partner/ Litigation	La. 1974	\$625.00	101.7	\$63,562.50
Joseph E. Bain	Partner/ Bankruptcy & Restructuring	N.Y. 2010 Tex. 2013	\$600.00	2.8	\$1,680.00
Elizabeth L. Craddock	Special Counsel/ Government Relations	D.C. 2008	\$600.00	1.4	\$840.00
David M. Hunter	Partner/ Corporate	La. 1982	\$580.00	43.3	\$25,114.00
Richard D. Bertram	Partner/ Maritime	La. 1986	\$565.00	90.1	\$50,906.50
Mark T. Davis	Partner/ Corporate	Miss. 1984	\$550.00	85.0	\$46,564.00

Name	Position/ Department	State and Year of Bar Admission and Year	Hourly Rate	Hours	Amount
Paul O. Woodall, Jr.	Partner/ Corporate	Ala. 1995	\$550.00	117.7	\$63,671.00
Robert W. Scheffy, Jr.	Partner/ Real Estate	La. 1974	\$530.00	0.8	\$424.00
Michael W. Magner	Partner/ Litigation	La. 1982 Tex. 2012	\$520.00	13.5	\$7,020.00
Cindy M. Muller	Partner/ Maritime	La. 1991 Tex. 2007	\$520.00	3.7	\$1,924.00
Kristina M. Johnson	Partner/ Bankruptcy & Restructuring	Miss. 1992	\$500.00	32.3	\$16,150.00
Grady S. Hurley	Partner/ Maritime	La. 1979	\$490.00	4.0	\$1,960.00
Sidney F. Lewis, V	Partner/ Labor & Employment	La. 1985	\$490.00	0.7	\$343.00
C. Ellis Brazeal, III	Partner/ Litigation	Ala. 1987	\$485.00	0.3	\$145.50
Benjamin P. Woodruff	Partner/ Corporate	La. 2007	\$475.00	50.1	\$23,797.50
Robert E. Holden	Partner/ Litigation	La. 1978 Fla. 1979 Tex. 1993	\$470.00	3.3	\$1,551.00
Sarah Y. Dicharry	Partner/ Litigation	La. 2012	\$460.00	192.9	\$88,734.00

Name	Position/ Department	State and Year of Bar Admission and Year	Hourly Rate	Hours	Amount
Christopher K. Ulfers	Associate/ Maritime	La. 2015	\$450.00	87.2	\$39,240.00
Clay A. Lanham	Partner/ Corporate	Ala. 2001 Miss. 2002 Ga. 2003	\$435.00	0.9	\$391.50
Stanley A. Millan	Special Counsel/ Litigation	D.C. 2008 La. 1970 Tex. 2007	\$430.00	0.6	\$258.00
Ann Corso Taylor	Partner/ Real Estate	Miss. 1987	\$395.00	4.0	\$1,580.00
Chad J. Hammons	Partner/ Litigation	Miss. 1996	\$380.00	7.1	\$2,698.00
Taylor K. Wimberly	Associate/ Litigation	La. 2019	\$375.00	12.5	\$4,687.50
Elise M. Henry	Associate/ Litigation	La. 2014	\$350.00	102.6	\$35,910.00
Gabrielle A. Ramirez	Associate/ Bankruptcy & Restructuring	Tex. 2019	\$340.00	72.4	\$24,616.00
Andrew C. Rayford	Associate/ Litigation	La. 2020	\$280.00	31.8	\$8,904.00
Carley A. Tatman	Associate/ Corporate	La. 2019	\$280.00	2.4	\$672.00
Jacob Pritt	Associate/ Labor & Employment	La. 2019	\$275.00	0.7	\$192.50

Name	Position/ Department	State and Year of Bar Admission and Year	Hourly Rate	Hours	Amount
B. Karan Payne	Paraprofessional	N/A	\$240.00	5.0	\$1,200.00
Mellaine B. Salinas	Paraprofessional	N/A	\$220.00	2.5	\$550.00
Ryan P. Smith	Paraprofessional	N/A	\$210.00	0.3	\$63.00
Daniel J. Vogel	Paraprofessional	N/A	\$210.00	4.8	\$1,008.00
Aaron D. Washington	Paraprofessional	N/A	\$210.00	0.1	\$21.00
Julie C. Castex	Paraprofessional	N/A	\$180.00	0.8	\$144.00
B. Cecilia Ortiz	Paraprofessional	N/A	\$175.00	0.2	\$35.00
Jan Mollet	Paraprofessional	N/A	\$150.00	0.5	\$75.00
TOTAL:				2,128.6	\$1,249,416.50

EXHIBIT C

**SUMMARY OF COMPENSATION REQUESTED BY PROJECT
CATEGORY DURING THE FINAL COMPENSATION PERIOD
(May 1, 2021 – August 27, 2021)**

Task Code	Task Category	Hours	Fees Earned
B120	Asset Analysis and Recovery	7.1	\$2,698.00
B180	Avoidance Action Analysis	679.2	\$475,440.00
B210	Business Operations	105.5	\$55,140.00
B110	Case Administration	170.7	\$92,200.50
B310	Claims Administration and Objections	0.2	\$35.00
B160	Fee/Employment Applications	73.4	\$25,216.00
B230	Financing/Cash Collection	43.3	\$25,114.00
B410	General Bankruptcy Advice	16.0	\$10,812.00
B190	Other Contested Matters/Litigation	535.4	\$321,145.50
B250	Real Estate	97.3	\$50,407.50
B420	Restructuring (Reporting/Valuation)	282.5	\$127,391.50
B240	Tax Issues	118.0	\$63,816.50
TOTAL:		2,128.6	\$1,249,416.50

EXHIBIT D

**SUMMARY OF PRIOR FEE STATEMENTS AND BALANCE OF
FEES AND EXPENSES FOR THE FINAL COMPENSATION PERIOD
(May 1, 2021 – August 27, 2021)**

Period	Fees Incurred	Fees Requested	Fees Paid	Expenses Incurred	Expenses Paid	Balance (Fees & Expenses)
May 1, 2021 – May 31, 2021	\$326,609.50	\$261,287.60	\$261,287.60	\$17,418.21	\$17,418.21	\$65,321.90
June 1, 2021 – June 24, 2021	\$307,725.00	\$246,180.00	\$246,180.00	\$5,047.69	\$5,047.69	\$61,545.00
June 25, 2021 – August 27, 2021	\$615,082.00	\$0.00	\$0.00	\$48,513.93	\$0.00	\$663,595.93
TOTAL:	\$1,249,416.50	\$507,467.60	\$507,467.60	\$70,979.83	\$22,465.90	\$790,462.83

EXHIBIT E**SUMMARY OF EXPENSES FOR THE FINAL COMPENSATION PERIOD
(May 1, 2021 – August 27, 2021)**

Expense Category	Amount
Computer Legal Research	\$4,708.50
Copying	\$73.00
Court Fees	\$82.90
Delivery Services	\$1,412.78
Deposition Transcripts	\$300.00
Litigation Support	\$14,900.00
Long Distance	\$403.07
Other	\$22,799.34
Other Professionals	\$25,950.00
Outside Printing	\$350.24
TOTAL:	\$70,979.83

EXHIBIT F

**MAY FEE STATEMENT
(May 1, 2021 – May 31, 2021)**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re FIELDWOOD ENERGY LLC, et al., Debtors.¹	§ § § § § § §	Chapter 11 Case No. 20-33948 (MI) (Jointly Administered)
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**MONTHLY FEE STATEMENT OF JONES WALKER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS SPECIAL COUNSEL FOR DEBTORS FOR
THE PERIOD MAY 1, 2021 THROUGH MAY 31, 2021**

Name of Applicant:	Jones Walker LLP
Role of Applicant in case:	Special Counsel for Debtors
Date order of employment signed:	October 6, 2020 [Docket No. 411]
Time period covered by this statement:	May 1, 2021 through May 31, 2021
Summary of Total Fees and Expenses Requested	
Total fees requested in this statement:	\$326,609.50
Total expenses requested in this statement:	\$17,418.21
Total fees and expenses requested in this statement (inclusive of holdback amount):	\$344,027.71
Summary of Attorney Fees Requested	
Total attorney fees requested in this statement:	\$325,545.50
Total attorney hours covered by this statement:	554.1
Average hourly rate for attorneys:	\$587.52
Summary of Paraprofessional Fees Requested	
Total paraprofessional fees requested in this statement:	\$1,064.00
Total paraprofessional hours covered by this statement:	5.1
Average hourly rate for paraprofessionals:	\$208.63

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors' primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 367], each party receiving notice of the monthly fee statement will have 14 days after the date of service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 14-day period, the Debtors are authorized to pay the professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “**Interim Compensation Order**”), Jones Walker LLP (“**Jones Walker**”), Special Counsel for Fieldwood Energy LLC and its debtor affiliates (collectively, the “**Debtors**”), submits this monthly statement of services rendered and expenses incurred in this case for the period of May 1, 2021 through May 31, 2021 (the “**Statement Period**”).²

I. Itemization of Services Rendered by Jones Walker

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Jones Walker seeks compensation.

Name	Position/ Department	State and Year of Bar Admission	Hourly Rate	Hours	Total Compensation
Jonathan A. Hunter	Partner/ Litigation	La. 1988	\$700.00	139.3	\$97,510.00
James Noe	Partner/ Government Relations	La. 1997 Tex. 2003	\$700.00	150.3	\$105,210.00

² For clarity, Jones Walker notes that certain fees and expenses requested in this statement were accrued outside of the Statement Period and inadvertently omitted from previous statements.

Name	Position/ Department	State and Year of Bar Admission	Hourly Rate	Hours	Total Compensation
Pauline F. Hardin	Partner/ Litigation	La. 1974	\$625.00	33.1	\$20,687.50
Elizabeth L. Craddock	Special Counsel/ Government Relations	D.C. 2008	\$600.00	1.4	\$840.00
David M. Hunter	Partner/ Corporate	La. 1982	\$580.00	0.2	\$116.00
Richard D. Bertram	Partner/ Maritime	La. 1986	\$565.00	37.9	\$21,413.50
Cindy M. Muller	Partner/ Maritime	La. 1991 Tex. 2007	\$520.00	3.7	\$1,924.00
Michael W. Magner	Partner/ Litigation	La. 1982 Tex. 2012	\$520.00	8.6	\$4,472.00
Kristina M. Johnson	Partner/ Bankruptcy & Restructuring	Miss. 1992	\$500.00	2.3	\$1,150.00
Grady S. Hurley	Partner/ Maritime	La. 1979	\$490.00	1.8	\$882.00
Sarah Y. Dicharry	Partner/ Litigation	La. 2012	\$460.00	68.8	\$31,648.00
Chris Ulfers	Associate/ Maritime	La. 2015	\$450.00	19.9	\$8,955.00
Paul O. Woodall, Jr.	Partner/ Corporate	Ala. 1995	\$410.00	3.0	\$1,230.00
Taylor K. Wimberly	Associate/ Litigation	La. 2019	\$375.00	12.5	\$4,687.50
Elise M. Henry	Associate/ Litigation	La. 2014	\$350.00	57.8	\$20,230.00
Gabrielle A. Ramirez	Associate/ Bankruptcy & Restructuring	Tex. 2019	\$340.00	13.5	\$4,590.00

Name	Position/ Department	State and Year of Bar Admission	Hourly Rate	Hours	Total Compensation
Aaron D. Washington	Paraprofessional	N/A	\$210.00	0.1	\$21.00
Daniel J. Vogel	Paraprofessional	N/A	\$210.00	4.8	\$1,008.00
B. Cecilia Lopez	Paraprofessional	N/A	\$175.00	0.2	\$35.00
TOTAL				559.2	\$326,609.50

B. The time records of Jones Walker consisting of a daily breakdown of the time spent by each person on each day, and details as to the disbursements incurred, are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Jones Walker by task categories and provides a summary of disbursements incurred by category of disbursement.

A. Services Rendered

The following services were rendered in the following task categories:

Task Code	Task Category	Hours	Fees Earned
B110	Case Administration	40.8	\$23,139.50
B160	Fee/Employment Applications	13.5	\$4,590.00
B180	Avoidance Action Analysis	150.3	\$105,210.00
B190	Other Contested Matters	232.9	\$140,241.50
B210	Business Operations	38.0	\$21,434.50
B230	Financing/Cash Collection	0.2	\$116.00
B240	Tax Issues	3.0	\$1,230.00
B310	Claims/Administrative Claims/Objections	0.2	\$35.00
B410	General Bankruptcy Advice	1.2	\$588.00

Task Code	Task Category	Hours	Fees Earned
B420	Restructuring	79.1	\$30,025.00
TOTAL		559.2	\$326,609.50

A detailed itemization of the services rendered and resulting fees in each of the above task categories is set forth in **Exhibit A**.

B. Disbursements Incurred

The disbursements incurred by Jones Walker for expenses in this Statement are as follows:

Expense	Amount
Copying	\$73.00
Outside Printing	\$350.24
Long Distance	\$101.07
Computer Legal Research	\$2,780.70
Court Fees	\$63.20
Litigation Support	\$50.00
Other	\$14,000.00
TOTAL	\$17,418.21

C. Accordingly, the amount of fees and expenses payable for this Statement Period is \$278,705.81, which is calculated as follows:

Description	Amount
Total Fees for Services Rendered	\$326,609.50
Twenty Percent (20%) Holdback	\$65,321.90
Fees Minus Holdback	\$261,287.60
Total Expenses for Disbursements Incurred (100%)	\$17,418.21
TOTAL	\$278,705.81

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WHEREFORE, pursuant to the Interim Compensation Order, Jones Walker requests payment of compensation in the amount of (i) \$261,287.60 (80% of \$326,609.50) on account of actual, reasonable, and necessary professional services rendered to the Debtors by Jones Walker during the Statement Period; and (ii) \$17,418.21 for reimbursement of actual and necessary expenses incurred on behalf of the Debtors by Jones Walker, for a total of \$278,705.81 for the Statement Period.

Dated: June 11, 2021

Respectfully submitted,

JONES WALKER LLP

/s/ James Noe
James Noe (TX Bar No. 24040178)
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Houston, Texas 77002
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Fax: 713-437-1801
Email: jnoe@joneswalker.com

-and-

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201 St. Charles Avenue, 49th Floor
New Orleans, Louisiana 70170
Tel: 504-582-8368
Fax: 504-589-8368
Email: mmintz@joneswalker.com

Special Counsel for Fieldwood Energy, LLC et al.

CERTIFICATE OF SERVICE

I hereby certify that on June 11, 2021, a true and correct copy of the foregoing Monthly Fee Statement was duly served upon the following parties via email as ordered in the Interim Compensation Order [Docket No. 367] entered on September 17, 2020.

Debtors

Fieldwood Energy LLC
Mike Dane (mdane@fwellc.com)
Tommy Lamme (tlamme@fwellc.com)

Counsel to the Debtors

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Kenneth Pasquale, Esq. (kpasquale@stroock.com)

/s/ James Noe
James Noe

Exhibit A

Redline

6905 45043

JONES WALKER LLPAlabama, Arizona, District of Columbia, Florida
Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

FIELDWOOD ENERGY LLC
ATTN: TOMMY LAMME
2000 W. SAM HOUSTON PKWY S., STE 1200
HOUSTON, TX 77042JUNE 10, 2021
INVOICE NO. 1078032

RE: FIELDWOOD RESTRUCTURING

FILE NO. 178208-00

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEES
-----	----	----	----	-----	-----	-----
04/30/21	GSH	B110	A111	DISCUSS BACKGROUND OF LIEN CLAIM ON OCS FOR DRILLSHIP AND APPLICATION OF MARITIME LAW WITH CO-COUNSEL.	.60	294.00
05/01/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH J. NOE REGARDING DRAFTING WRITTEN TESTIMONY.	.40	280.00
05/01/21	JAH	B190	A104	DEBARMENT -- REVIEW REGULATORY RESEARCH.	.60	420.00
05/01/21	JN	B180	A104	REVIEW VARIOUS HS&E POLICIES AND PROCEDURES IN PREPARATION OF DRAFTING DECLARATION OF P. EILAND FOR EVIDENTIAL DOCUMENTATION FOR DEBARMENT SHOW CAUSE MOTION.	1.30	910.00
05/01/21	JN	B180	A103	DRAFT DECLARATION OF P. EILAND FOR DEBARMENT EVIDENTIAL PROCEEDING (3.1); REVISE SAME (1.1).	4.20	2,940.00

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05/01/21	JN	B180	A109	CALL WITH COUNSEL FOR ENI REGARDING REGULATORY ISSUES THAT ARE RELEVANT TO STRUCTURE OF TERM SHEET SETTLEMENT ON ABANDONED PROPERTIES.	.70	490.00
05/01/21	EMH	B420	A102	SEARCH EPA DEBARMENT REGULATIONS AND DECISIONS FOR INFORMATION ON PROCEDURAL IMPLICATIONS OF SHOW CAUSE LETTER.	1.80	630.00
05/02/21	JAH	B190	A104	REVIEW DEBARMENT RESEARCH.	.30	210.00
05/02/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE WITH S. DICHARRY RE BRIEFING STRATEGY.	.40	280.00
05/02/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW AND EDIT INSERT FOR MOTION FOR SUMMARY JUDGMENT.	2.90	2,030.00
05/02/21	JN	B180	A103	REVIEW AND REVISE DECLARATION OF P. EILAND FOR EVIDENTIAL PROCEEDING ON DEBARMENT.	1.40	980.00
05/02/21	JN	B180	A103	DRAFT EMAIL RESPONDING TO EMAIL OF S. DICHARRY ON INSERT TO MOTION FOR SUMMARY JUDGMENT RELATED TO ATLANTIC MARITIME CLAIMS.	.30	210.00
05/02/21	JN	B180	A104	REVIEW LATEST VERSION OF TERM SHEET FOR ENI SETTLEMENT REGARDING ABANDONED PROPERTIES.	.40	280.00
05/02/21	MWM	B190	A104	REVIEW SDO SLIDE DECK.	1.40	728.00
05/02/21	PFH	B110	A106	E MAIL FROM R. SERGESKETTER WITH REVISED SLIDES (.1); REVIEW SAME SLIDES (.1); E MAIL FROM P. EILAND J. NOE RE SLIDES (.1).	.30	187.50

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05/02/21	SYD	B190	A104	CONTINUE WORKING ON ARGUMENTS FOR ATLANTIC MSJ (3.9); CORRESPOND WITH J. HUNTER RE SAME (.3).	4.20	1,932.00
05/03/21	JAH	B190	A104	DEBARMENT -- REVIEW RESEARCH (.9); CORRESPOND WITH B. SERGESKETTER AND OTHERS RE DISCIPLINE ISSUES (.4).	1.30	910.00
05/03/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH CO-COUNSEL RE PREP FOR PRESENTATION.	.20	140.00
05/03/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH E. CHOI.	.20	140.00
05/03/21	JAH	B190	A104	ATLANTIC LIENS -- REVISE JONES WALKER'S INSERT FOR MSJ.	4.40	3,080.00
05/03/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE WITH CO-COUNSEL REGARDNG MSJ BRIEFING STRATEGY AND TASKS.	.90	630.00
05/03/21	JN	B180	A104	REVISE EMAIL TO THE CLIENT REGARDING PROCEDURAL STATUS AND NEXT STEPS FOR EPA DEBARMENT PROCEEDING.	.30	210.00
05/03/21	JN	B180	A102	RESEARCH DEBARMENT REGULATIONS, INCLUDING REVIEW AND ANALYSIS OF SAME.	.70	490.00
05/03/21	KMJ	B110	A101	CORRESPOND WITH G. RAMIREZ AND J. NOE RE STATUS OF FEE APPLICATION APPROVAL STATUS AND NEXT FEE NOTICE DUE.	.30	150.00
05/03/21	MWM	B190	A104	MULTIPLE TELEPHONE CONFERENCES AND CORRESPONDENCE RE SDO SUBMISSION.	.50	260.00
05/03/21	MWM	B190	A104	REVISE SDO PRESENTATION, PROVIDING COMMENTS ON SAME.	1.40	728.00
05/03/21	PFH	B110	A106	E MAIL FROM/TO G. MITCHELL RE ELEMENTS TO INCLUDE IN SLIDES.	.10	62.50

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05/03/21	PFH	B110	A106	REVIEW CURRENT SLIDES (.5); BEGIN PREPARING FOR PRESENTATION TO EPA (1.7); E MAIL FROM R. SERGESKETTER WITH UPDATED SET OF SLIDES (.1); E MAIL TO R. SERGESKETTER WITH REVISION (.1); NUMEROUS EMAILS FROM/TO R. SERGESKETTER/MR. MITCHELL/MR. DANE/M. MAGNER RE PRESENTATION (.3).	2.70	1,687.50
05/03/21	PFH	B110	A104	E MAILS FROM J. HUNTER WITH PRIOR DECISIONS FROM MR. NGUYEN, ISSUES TO ADDRESS, THE FACTS IN OUR CASE, AND RELATION TO THOSE ISSUES.	.00	.00
05/03/21	PFH	B110	A107	E MAILS TO/FROM AUSA D. KAMMER (.2); CALL WITH AUSA KAMMER (.4).	.60	375.00
05/03/21	PFH	B110	A107	E MAIL REPORT TO R. SERGESKETTER RE CALL WITH AUSA KAMMER.	.20	125.00
05/03/21	RDB	B210	A103	DRAFT INSERTS TO FIELDWOOD'S MOTION TO DISMISS CLAIM OF ATLANTIC MARINE TO BE FILED WITH BANKR. S.D. TEX., INCLUDING REVIEW AND ADDRESS OF MARITIME CONTRACT ISSUES AND VESSEL STATUS ISSUES.	2.80	1,582.00
05/03/21	RDB	B210	A104	REVIEW MARITIME CASE LAW RELATED TO JURISDICTION AND CONTRACT ISSUES.	.80	452.00
05/03/21	RDB	B210	A104	FINALIZE INSERT TO FIELDWOOD'S MOTION TO DISMISS ATLANTIC MARINE'S CLAIMS RELATED TO HISTORIC ROOTS OF MARITIME JURISDICTION IN U.S. CONSTITUTION AND FIRST JUDICIARY ACT OF 1789, INCLUDING FINAL REVIEW OF SAME.	.50	282.50

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05/03/21	SYD	B190	A104	CONTINUE DRAFTING ARGUMENTS FOR ATLANTIC MSJ (5.8); DISCUSS SAME WITH J. NOE AND J. HUNTER (.7).	6.50	2,990.00
05/03/21	GAR	B160	A105	DISCUSS UPDATE AND NEXT STEPS WITH K. JOHNSON AND J. NOE REGARDING STATUS AND TIMING OF SECOND INTERIM FEE APPLICATION AND STATUS OF COMMUNICATIONS WITH WEIL COUNSEL, H. JAMES AND C. CLIFFORD, REGARDING FILING OF CERTIFICATE OF NO OBJECTION FOR JONES WALKER'S FIRST INTERIM FEE APPLICATION (.4); REVIEW INTERIM COMPENSATION ORDER RELATED TO DISCUSSION OF SAME (.2).	.60	204.00
05/03/21	TKW	B190	A104	ANALYZE CITATIONS IN BRIEF ADDRESSING THE APPLICATION OF LOWLA TO FEDERAL OFFSHORE LEASES.	.50	187.50
05/03/21	ELC	B420	A108	RESPOND TO CONGRESSIONAL OFFICE RESCHEDULING MEETING REQUEST.	.30	180.00
05/04/21	JAH	B190	A104	DEBARMENT -- REVIEW DRAFT SLIDE DECK, PROVIDING COMMENTS TO SAME.	1.60	1,120.00
05/04/21	JAH	B190	A104	DEBARMENT -- CALL WITH FIELDWOOD TEAM PREPPING FOR EPA PRESENTATION.	1.70	1,190.00
05/04/21	JAH	B190	A104	DEBARMENT -- CONFERENCE WITH J. NOE RE DEBARMENT CONSEQUENCES (.2); FOLLOW-UP CORRESPONDENCE WITH J. NOE RE SAME (.1).	.30	210.00
05/04/21	JAH	B190	A104	ATLANTIC LIENS -- REVISE JONES WALKER'S INSERT FOR MSJ.	4.30	3,010.00
05/04/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH E. CHOI RE MSJ.	.30	210.00

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05/04/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH JW TEAM RE VARIOUS ISSUES IN MARITIME ARGUMENT.	.40	280.00
05/04/21	JN	B180	A103	REVISE MOTION FOR SUMMARY JUDGMENT SEEKING DISMISSAL OF ATLANTIC MARITIME'S CLAIMS AND LIENS.	2.20	1,540.00
05/04/21	JN	B180	A104	REVIEW PRESENTATION MATERIALS FOR CALL WITH DEBARMENT COUNSEL, PROVIDING COMMENTS TO SAME.	1.30	910.00
05/04/21	JN	B180	A103	REVISE DECLARATION OF P. EILAND IN PREPARATION FOR CALL WITH THE DEBARMENT COUNSEL.	.90	630.00
05/04/21	JN	B180	A109	CALL WITH THE CLIENT AND COUNSEL FOR ENI REGARDING TERM SHEET ON ABANDONED PROPERTIES.	.50	350.00
05/04/21	JN	B180	A104	REVIEW LATEST VERSION OF THE TERM SHEET WITH ENI REGARDING ABANDONED PROPERTIES.	.40	280.00
05/04/21	JN	B180	A109	CALL WITH ENI'S COUNSEL AND THE CLIENT REGARDING LATEST VERSION OF TERM SHEET.	1.50	1,050.00
05/04/21	MWM	B190	A104	PREPARE FOR SDO HEARING/SUBMISSION, INCLUDING RELATED CORRESPONDENCE.	1.70	884.00
05/04/21	PFH	B110	A106	NUMEROUS E MAILS FROM/TO R. SERGESKETTER/J. NOE/J. HUNTER/M. DANE/M. MAGNER RE EPA PRESENTATION, REVISIONS TO PRESENTATION, AND LEGAL ANALYSIS OF PROCESS EPA EMPLOYS (.7); REVIEW NEWEST VERSION OF SLIDES FOR EPA PRESENTATION (1.0); E MAIL COMMENTS ON SAME TO R. SERGESKETTER (.1).	1.80	1,125.00

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05/04/21	PFH	B110	A106	E MAIL FROM/TO R. SERGESKETTER RE ADDING A. PEREZ TO EPA CALL.	.10	62.50
05/04/21	PFH	B110	A107	E MAILS TO/FROM MS. LOVETT RE ADDING A. PEREZ TO EPA CALL.	.10	62.50
05/04/21	PFH	B110	A106	E MAILS TO/FROM A. PEREZ RE EPA MEETING INFORMATION.	.10	62.50
05/04/21	PFH	B110	A106	CALL WITH R. SERGESKETTER, MR. MITCHELL, J. NOE, J. HUNTER, P. EILAND, T. LAMME, M. DANE TO PREPARE FOR MEETING WITH EPA DEBARMENT OFFICIAL.	1.80	1,125.00
05/04/21	RDB	B210	A104	REVIEW WORKING DRAFT OF INSERTS TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT TO SUPPORT DISMISSAL OF ATLANTIC MARITIME'S CLAIMS AGAINST FIELDWOOD'S WORKING INTEREST OWNERS UNDER LOUISIANA OIL WELL LIEN ACT.	2.30	1,299.50
05/04/21	SYD	B190	A104	REVISE DRAFT ARGUMENTS FOR ATLANTIC MSJ.	3.20	1,472.00
05/04/21	ELC	B420	A108	RESPOND TO CORRESPONDENCE FROM CONGRESSIONAL OFFICE.	.10	60.00
05/04/21	BCO	B310	A104	REVIEW AND ANALYZE INVOICE FROM SOUTHERN IMAGING AS REQUESTED BY HANDLING ATTORNEY, PROCESSING SAME.	.20	35.00
05/05/21	JAH	B190	A104	DEBARMENT -- DISCUSS POST-MEETING STRATEGY WITH CORRESPONDENCE RE NEXT STEPS.	1.20	840.00
05/05/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE WITH S. DICHARRY RE MSJ BRIEFING STRATEGY AND EXHIBITS.	.40	280.00
05/05/21	JAH	B190	A104	EUGENE ISLAND 342 - DRAFT SETTLEMENT AGREEMENT.	.60	420.00

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05/05/21	JAH	B190	A104	DEBARMENT -- REVIEW AND COMMENT ON SLIDES AND MEETING STRATEGY.	1.10	770.00
05/05/21	JAH	B190	A104	DEBARMENT -- PARTICIPATE IN MEETING WITH EPA, INCLUDING PREPARATION FOR SAME.	2.00	1,400.00
05/05/21	JN	B180	A104	REVIEW VARIOUS DOCUMENTS, POWERPOINT PRESENTATIONS, POLICIES AND PROCEDURES IN PREPARATION OF DRAFTING DECLARATION OF P. EILAND AND G. MITCHELL FOR EVIDENCE FILING TO EPA DEBARMENT COUNSEL.	2.20	1,540.00
05/05/21	JN	B180	A104	REVISE DECLARATION OF P. EILAND FOR EPA DEBARMENT PROCEEDING.	1.80	1,260.00
05/05/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH EPA DEBARMENT COUNSEL.	3.10	2,170.00
05/05/21	JN	B180	A109	PARTICIPATE IN A CONFERENCE CALL WITH WEIL AND THE CLIENT FOLLOWING CONFERENCE CALL WITH EPA DEBARMENT COUNSEL.	.40	280.00
05/05/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH THE CLIENT AND WEIL TO DISCUSS RESPONSES TO DISCOVERY REQUESTS MADE BY THE SURETIES.	.50	350.00
05/05/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH REP. FLETCHER (D-TX) TO PROVIDE AN UPDATE ON FIELDWOOD BANKRUPTCY.	.50	350.00
05/05/21	JN	B180	A104	REVIEW LATEST TERM SHEET FROM ENI REGARDING ABANDONED PROPERTIES.	.40	280.00
05/05/21	JN	B180	A105	VARIOUS CONFERENCE CALLS WITH J. HUNTER AND P. HARDIN REGARDING DEBARMENT PROCEEDING.	.60	420.00

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05/05/21	MWM	B190	A104	CORRESPOND WITH CLIENT (.1); ATTEND PRESENTATION TO EPA RE PROPOSED DEBARMENT TO FIELDWOOD (1.3); DEBRIEF WITH P. HARDIN RE PRESENTATION (.3).	1.70	884.00
05/05/21	PFH	B110	A106	DRAFT PORTION OF THE PRESENTATION TO EPA, INCLUDING REVIEW OF NPA, INDICTMENTS OF HUSE AND WALL, EPA LETTERS, FACTS AS WELL AS CONSIDERATIONS OF RESPONSES TO POTENTIAL QUESTIONS BY EPA.	1.20	750.00
05/05/21	PFH	B110	A107	E MAIL FROM/TO L. LOVETT (EPA) WITH RESPONSE TO PROCESS QUESTION.	.10	62.50
05/05/21	PFH	B110	A107	CALL WITH D. NGUYEN (EPA), L. LOVETT (EPA), K. TIMMINS (EPA), J. LIN (EPA), S. STOCKER (DOI), G. MITCHELL, M. DANE, T. LAMME, A. PEREZ, R. SERGESKETTER, J. NOE, J. HUNTER TO MAKE PRESENTATION ON DEBARMENT ISSUE.	1.70	1,062.50
05/05/21	PFH	B110	A106	CALL AFTER THE DEBARMENT CALL WITH G. MITCHELL, M. DANE, T. LAMME, A. PEREZ, R. SERGESKETTER, J. NOE, J. HUNTER RE NEXT STEPS.	1.00	625.00
05/05/21	PFH	B110	A106	E MAIL TO T. LAMME ET AL WITH QUESTIONS ASKED BY DEBARMENT DURING THE CALL.	.10	62.50
05/05/21	PFH	B110	A106	E MAILS FROM/TO M. DANE, R. SERGESEKETTER/ J. NOE/ J. HUNTER ET AL RE ISSUES THAT AROSE DURING THE CALL WITH DEBARMENT AND POTENTIAL RESPONSES.	.30	187.50
05/05/21	PFH	B110	A106	CONTINUOUS CORRESPONDENCE FROM/TO R. SERGESKETTER/J. HUNTER RE REVISIONS TO SLIDE PRESENTATION FOR EPA.	.00	.00

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05/05/21	PFH	B110	A104	ANALYZE BET PATH FORWARD IN LIGHT OF CALL WITH EPA.	.50	312.50
05/05/21	ELC	B420	A108	MEET WITH CONGRESSWOMAN FLETCHER RE STATUS OF BANKRUPTCY (.4); CORRESPOND WITH STAFF WITH BACKGROUND SLIDES (.4).	.80	480.00
05/06/21	JAH	B190	A104	CALL WITH R. LAMB RE DOI POSITION ON IMPACT OF DEBARMENT.	.20	140.00
05/06/21	JAH	B190	A104	CALL WITH B. SERGESKETTER RE CONVERSATION WITH R. LAMB RE IMPACT OF DEBARMENT.	.20	140.00
05/06/21	JAH	B190	A104	CORRESPOND WITH FIELDWOOD LEADERSHIP AND A. PEREZ RE CONVERSATION WITH R. LAMB RE EFFECT OF POTENTIAL DEBARMENT.	.30	210.00
05/06/21	JAH	B190	A104	CALL WITH CO-COUNSEL RE BRIEFING DEBARMENT AND STRATEGY RE EPA (.3); CORRESPOND WITH CO-COUNSEL REGARDING FOLLOW-UPS TO SAME (.3).	.60	420.00
05/06/21	JAH	B190	A104	CALL WITH EPA DEBARMENT OFFICER, INCLUDING PREPARATION FOR SAME.	.70	490.00
05/06/21	JAH	B190	A104	REPORT TO FIELDWOOD LEADERSHIP AND A. PEREZ RE CALL WITH DEBARMENT OFFICIAL AND JONES WALKER'S RECOMMENDATION.	.60	420.00
05/06/21	JAH	B190	A104	DEBARMENT -- REVIEW MATERIALS FROM FIELDWOOD LEADERSHIP (1.3); DRAFT OUTLINE OF FIELDWOOD BRIEF (2.4).	3.70	2,590.00
05/06/21	JN	B180	A104	REVIEW NUMEROUS DOCUMENTS, PRESENTATIONS, POLICIES AND COMMUNICATIONS IN PREPARATION OF DRAFTING DECLARATION OF G. MITCHELL.	3.50	2,450.00

FIELDWOOD ENERGY LLC
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05/06/21 JN	B180	A103	DRAFT DECLARATION OF G. MITCHELL FOR EPA DEBARMENT PROCEEDINGS.	2.30	1,610.00
05/06/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH EPA DEBARMENT COUNSEL.	.50	350.00
05/06/21 KMJ	B110	A101	REVIEW ORDER APPROVING FIRST INTERIM FEE APPLICATION AND RELATED CORRESPONDENCE (.3); REVIEW INTERIM FEE APPLICATION ORDER PROTOCOLS AND RELATED CORRESPONDENCE TO C. CARLSON RE PROTOCOLS FOR SECOND INTERIM FEE APPLICATION (.5).	.80	400.00
05/06/21 PFH	B110	A107	E MAIL TO/FROM L. LOVETT (EPA) RE CALL (.1); CALL WITH L. LOVETT AND CO-COUNSEL J. HUNTER, J. NOE, AND S. DICHARRY.	.40	250.00
05/06/21 PFH	B110	A103	BEGAN DRAFTING AFFIDAVIT FOR G. MITCHELL; REVIEW NUMEROUS DOCUMENTS FROM G. MITCHELL/P. EILAND/R. SERGESKETTER AND OTHERS FOR POTENTIAL INCLUSION IN AFFIDAVIT.	3.30	2,062.50
05/06/21 PFH	B110	A106	VOLUMINOUS E MAILS FROM/ TO R. SERGESKETTER/J.HUNTER/J. NOE RE SUBMISSION, AFFIDAVITS, STRATEGY FOR DEALING WITH EPA (1.1); CALL WITH MS LOVETT RE OUTLINE FOR SUBMISSION AND RELATED ISSUES (.3).	1.40	875.00
05/06/21 PFH	B110	A107	MEETING WITH M. CHESTER RE WALL CASE.	.30	187.50
05/06/21 RDB	B210	A104	REVIEW WORKING DRAFT OF LEGAL ARGUMENTS FOR FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT REGARDING INAPPLICABILITY OF LOUISIANA OIL WELL LIEN ACT, APPLICABILITY OF MARITIME LAW, FIELDWOOD-ATLANTIC	.50	282.50

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MARITIME'S DOMESTIC OFFSHORE
 DAYWORK DRILLING CONTRACT,
 ADMIRALTY AND MARITIME
 JURISDICTION, AND DOI'S
 IMPLEMENTING REGULATIONS FOR
 OUTER CONTINENTAL SHELF LANDS
 ACT.

05/06/21	SYD	B190	A104	DEBARMENT ISSUE - PARTICIPATE IN CALL WITH J. HUNTER, P. HARDIN, AND J. NOE RE STEPS FORWARD FOLLOWING YESTERDAY'S CALL WITH THE GOVERNMENT, INCLUDING PREPARATION FOR SAME.	1.10	506.00
05/07/21	JAH	B190	A104	DEBARMENT -- CONFERENCE WITH J. NOE AND S. DICHARRY RE WORK ASSIGNMENTS.	.30	210.00
05/07/21	JAH	B190	A104	CORRESPOND WITH EPA RE EXTENSION FOR FILING SHOW CAUSE RESPONSE.	.20	140.00
05/07/21	JAH	B190	A104	DEBARMENT -- REVIEW NPA TO DEVELOP RESPONSE TO ASSERTION THAT IT REFLECTS "SYSTEMIC INTEGRITY" PROBLEMS.	.60	420.00
05/07/21	JAH	B190	A104	DEBARMENT -- REVIEW DATA RE CHANGES IN FIELDWOOD "CULTURE".	.50	350.00
05/07/21	JAH	B190	A104	DEBARMENT -- WORK ON FIELDWOOD RESPONSE TO SHOW CAUSE NOTICE.	.60	420.00
05/07/21	JN	B180	A103	DRAFT DECLARATION OF P. EILAND AND G. MITCHELL.	4.40	3,080.00
05/07/21	JN	B180	A109	CONFERENCE CALL WITH ENI AND THEIR COUNSEL REGARDING TERM SHEET.	.60	420.00
05/07/21	JN	B180	A109	CONFERENCE CALL WITH LENDERS REGULATORY COUNSEL REGARDING OPEN REGULATORY ISSUES.	.40	280.00

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05/07/21	JN	B180	A104	REVIEW VARIOUS PRESENTATIONS, POLICIES, AND EMAILS IN PREPARATION OF DRAFTING DECLARATION OF P. EILAND AND G. MITCHELL IN DEBARMENT PROCEEDING.	1.90	1,330.00
05/07/21	PFH	B110	A103	CONTINUE DRAFTING DECLARATION OF G. MITHCELL (.8); E MAILS TO/FROM MR NOE/MR HUNTER RE MITCHELL REQUEST, NEED FOR TIMELINE OF REMEDIAL, AND OTHER ACTIONS (.3).	1.10	687.50
05/07/21	PFH	B110	A105	E MAILS FROM J. HUNTER/J. NOE WITH DRAFT OUTLINE FOR SUBMISSION (.1); REVIEW OUTLINE PROVIDED (.1).	.20	125.00
05/07/21	PFH	B110	A107	E MAIL FROM C. NICHOLSON RE WDLA AND FROM/TO J. NOE/J. HUNTER RE CALL WITH MS NICHOLSON.	.10	62.50
05/07/21	PFH	B110	A106	E MAIL FROM M. DANE WITH APPROVAL EXTENSION REQUEST (.1); NUMEROUS E MAILS WITH J. NOE/J.HUNTER RE EXTENSION REQUEST (.1).	.20	125.00
05/07/21	PFH	B110	A107	E MAIL TO EPA ATTORNEY L. LOVETT WITH REQUEST FOR EXTENSION.	.10	62.50
05/07/21	SYD	B190	A104	DEBARMENT ISSUE - PARTICIPATE IN CALL WITH JONES WALKER TEAM REGARDING APPROACH FORWARD, INCLUDING PREPARATION FOR SAME.	.90	414.00
05/08/21	JAH	B190	A104	CORRESPOND WITH EPA DEBARMENT OFFICIAL.	.20	140.00
05/08/21	JAH	B190	A104	CORRESPOND WITH JONES WALKER CO-COUNSEL RE DEVELOPING DEBARMENT ARGUMENTS.	.30	210.00

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05/08/21	JAH	B190	A104	REVIEW NUMEROUS FIELDWOOD EMAILS AND SLIDE DECKS FOR BUILDING DEBARMENT ARGUMENTS.	.90	630.00
05/08/21	JN	B180	A103	DRAFT DECLARATION OF P. EILAND AND G. MITCHELL IN DEBARTMENT PROCEEDING.	4.20	2,940.00
05/08/21	JN	B180	A104	REVIEW VARIOUS POLICIES, PROCEDURES, PRESENTATIONS AND EMAILS IN PREPARATION OF DRAFTING DECLARATION OF P.EILAND AND G. MITCHELL IN DEBARMENT PROCEEDING.	1.80	1,260.00
05/09/21	JN	B180	A103	REVISE DECLARATION OF P. EILAND AND G. MITCHEL IN DEBARMENT PROCEEDING.	2.20	1,540.00
05/10/21	JAH	B190	A104	CALL WITH R. LAMB AND DOJ RE BOEM INVOLVEMENT IN PLAN IMPLEMENTATION.	1.00	700.00
05/10/21	JAH	B190	A104	DEBARMENT -- CALL WITH LENDERS' COUNSEL RE STATUS.	.60	420.00
05/10/21	JAH	B190	A104	DEBARMENT -- CORRESPOND AND CALLS WITH S. DICHARRY AND E. HENRY RE DEVELOPING TIMELINE AND EXTRACTING USEFUL DATA POINTS FROM G. MITCHELL MATERIALS.	.80	560.00
05/10/21	JAH	B190	A104	DEBARMENT -- PROVIDE COMMENTS ON P. HARDIN WRITE-UP RE NPA.	.40	280.00
05/10/21	JAH	B190	A104	DEBARMENT -- REVIEW MITCHELL MATERIALS (.4); PLAN FIELDWOOD RESPONSE TO SHOW CAUSE NOTICE (.3).	.70	490.00
05/10/21	JAH	B190	A104	CORRESPOND RE RECENT BSEE INCS WITH R. SERGESKETTER AND P. EILAND.	.40	280.00
05/10/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW WEIL DRAFT MSJ.	1.20	840.00

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05/10/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCES WITH S. DICHARRY AND R. BERTRAM RE REVISIONS TO WEIL DRAFT.	.50	350.00
05/10/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH LAWYERS FROM THE DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE TO DISCUSS REGULATORY MECHANICS ON TRANSFERRING LIABILITY FOR DECOMMISSIONING ON EXPIRED LEASES.	.70	490.00
05/10/21	JN	B180	A109	CONFERENCE CALL WITH LENDERS' REGULATORY COUNSEL REGARDING STATUS OF DEBARMENT PROCEEDINGS.	.60	420.00
05/10/21	JN	B180	A103	REVISE DECLARATION OF G. MITCHEL AND P. EILAND IN DEBARMENT PROCEEDINGS.	2.20	1,540.00
05/10/21	PFH	B110	A103	DRAFT PORTION OF SUBMISSION TO EPA RE NPA (.6); SEND SUPPORTING DOCUMENTS TO DATABASE FOR EPA SUBMISSION (.2); LOCATE ADDITIONAL REMEDIATION DOCUMENTS TO SEND TO DATABASE (.2); DISCUSS SAME WITH S. DICHARRY (.4).	1.40	875.00
05/10/21	PFH	B110	A107	CALL WITH C. NICHOLSON, K. PERRIER, J. NOE, J. HUNTER RE NPA, CALLS WITH DEBARMENT, POTENTIAL STRATEGY, INCLUDING PREPARATION FOR THIS CALL.	.80	500.00
05/10/21	RDB	B210	A103	OUTLINE COMMENTS TO WORKING DRAFT OF FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT IN ADVERSARY CASE NO. 20-33948 IN U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS.	.80	452.00
05/10/21	RDB	B210	A103	TELEPHONE CONFERENCE WITH J. HUNTER AND S. DICHARRY RELATED TO LEGAL ARGUMENTS IN RESPONSE TO ATLANTIC MARITIME'S CLAIMS UNDER	.30	169.50

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LOUISIANA OIL WELL LIEN ACT.

05/10/21	RDB	B210	A103	REVIEWED WORKING DRAFT OF FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT IN ADVERSARY CASE NO. 20-33948 IN U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS.	1.00	565.00
05/10/21	SYD	B190	A104	DEBARMENT MATTER - PARTICIPATE IN CALL WITH J. HUNTER AND E. HENRY REGARDING GENERATING TIME LINE OF INTEGRITY-RELATED DEVELOPMENTS, INCLUDING PREPARATION FOR SAME.	1.10	506.00
05/10/21	SYD	B190	A104	ATLANTIC MSJ - DISCUSS EDITS WITH J. HUNTER AND R. BERTRAM (.5); BEGIN REVIEW OF DRAFT MEMO IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT (.9).	1.40	644.00
05/10/21	EMH	B420	A105	DISCUSS DOCUMENT REVIEW AND TIMELINE PROJECT WITH J. HUNTER AND S. DICHARRY.	.40	140.00
05/10/21	EMH	B420	A104	BEGIN REVIEWING DOCUMENTS PROVIDED BY CLIENT IN CONNECTION WITH DEBARMENT DEFENSE, INCLUDING ORGANIZATION OF SAME.	3.20	1,120.00
05/10/21	GAR	B160	A103	BEGIN EDITING EXTENSIVE SUPPORTING DOCUMENTATION FOR JONES WALKER'S APRIL MONTHLY FEE STATEMENT TO ENSURE COMPLIANCE WITH THE U.S. TRUSTEE'S GUIDELINES.	3.30	1,122.00
05/11/21	GSH	B410	A102	REVIEW OFFSHORE CATERING CONTRACT CASES AND TEST FOR APPLYING MARITIME VERSUS STATE LAW.	.80	392.00
05/11/21	GSH	B410	A102	PROVIDE LEFLER AND STOOT CATERING CASES TO MR. BERTRAM POST-CONFERENCE FOR MARITIME LAW.	.20	98.00

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05/11/21	GSH	B410	A104	REVIEW MEMORANDUM LANGUAGE.	.20	98.00
05/11/21	JAH	B190	A104	BSEE INCS -- CALL WITH P. EILAND.	1.00	700.00
05/11/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH B. SERGESKETTER RE STATUS AND STRATEGY.	.80	560.00
05/11/21	JAH	B190	A104	BSEE INCS -- REVIEW INCS AND CALENDAR DEADLINES TO PLAN STRATEGY OF NEGOTIATION AND APPEAL/SUITS IF NECESSARY.	2.70	1,890.00
05/11/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW DRAFT MSJ, PROVIDING COMMENTS TO SAME.	1.70	1,190.00
05/11/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCES WITH S. DICHARRY AND R. BERTRAM RE REVISIONS TO MSJ.	.40	280.00
05/11/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH EPA RE EXTENSION.	.20	140.00
05/11/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH JONES WALKER CO-COUNSEL RE ASSEMBLING DATA RE CHANGE IN CULTURE.	.30	210.00
05/11/21	JAH	B190	A104	DEBARMENT -- REVIEW G. MITCHELL MATERIALS.	.30	210.00
05/11/21	JAH	B190	A104	EUGENE ISLAND 342 -- REVIEW IBLA ORDER (.1); TRANSMIT SAME TO R. SERGESKETTER (.1).	.20	140.00
05/11/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH WEIL, THE CLIENT, AND LAWYERS FROM THE DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR ON PROPOSAL FOR NOT OBJECTING TO THE RESTRUCTURING PLAN.	.60	420.00
05/11/21	JN	B180	A109	CONFERENCE CALL WITH WEIL AND THE CLIENT TO DISCUSS DRAFTING TERM SHEET CAPTURING POTENTIAL AGREEMENT WITH THE GOVERNMENT ON PLAN	.70	490.00

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CONFIRMATION AND TAKING
 OPERATIONAL CONTROL OVER
 FACILITIES FOR SHORT PERIOD
 AFTER PLAN EFFECTIVE DATE TO
 ALLOW DEMANDS TO PREDECESSORS.

05/11/21 JN	B180	A109	CONFERENCE CALL WITH SOLICITOR AT THE DEPARTMENT OF INTERIOR TO DISCUSS POTENTIAL SETTLEMENT WITH THE GOVERNMENT REGARDING PLAN CONFIRMATION.	.40	280.00
05/11/21 JN	B180	A103	REVISE DECLARATION OF G.MITCHELL AND P. EISLAND.	1.30	910.00
05/11/21 PFH	B110	A107	E MAIL FROM L. LOVETT (EPA) WITH APPROVAL OF EXTENSION.	.10	62.50
05/11/21 PFH	B110	A107	REVIEW E MAIL FROM J. HUNTER TO L. LOVETT (EPA) RE EXTENSION.	.10	62.50
05/11/21 PFH	B110	A106	NUMEROUS E MAILS WITH R. SERGESKETTER/J. HUNTER/J. NOE RE CORRESPONDENCE WITH L. LOVETT AND DRAFTING DECLARATIONS FOR EPA SUBMISSION.	.30	187.50
05/11/21 RDB	B210	A103	DRAFT MEMORANDUM TO J. HUNTER RELATED TO FIELDWOOD'S MOTION TO DISMISS CLAIMS OF ATLANTIC MARITIME AND INVOICE ISSUES.	.50	282.50
05/11/21 RDB	B210	A103	REVIEW ATLANTIC MARITIME'S INVOICES FOR ROWAN RESOLUTE TO ADDRESS ISSUES RELATED TO SPECIFIC SERVICES RENDERED BY VESSEL.	.30	169.50
05/11/21 SYD	B190	A104	ATLANTIC MSJ - REVIEW DRAFT BRIEF, INCLUDING EDITS TO SAME (3.1); DISCUSS SAME WITH J. HUNTER (.5).	3.60	1,656.00

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05/11/21	SYD	B190	A104	INC ISSUES -- PARTICIPATE IN CALL WITH P. EILAND AND J. HUNTER RE STEPS FORWARD TO PUSH-BACK ON RECENTLY-RECEIVED INCS., INCLUDING PREPARATION FOR SAME.	1.20	552.00
05/11/21	SYD	B190	A104	ATLANTIC MSJ - PREPARE EXHIBITS (.6); CIRCULATE SAME TO J. HUNTER (.1).	.70	322.00
05/11/21	EMH	B420	A111	ORGANIZE DOCUMENTS PROVIDED BY CLIENT IN CONNECTION WITH DEBARMENT DEFENSE, INCLUDING WORKING WITH PRACTICE SUPPORT TO TRANSFER SAME TO RELATIVITY.	2.40	840.00
05/11/21	EMH	B420	A104	REVIEW DOCUMENTS PROVIDED BY CLIENT IN CONNECTION WITH DEBARMENT DEFENSE ON RELATIVITY TO CREATE INDEX AND SUMMARY OF DOCUMENTS.	5.30	1,855.00
05/11/21	EMH	B420	A104	CONTINUE REVIEWING AND CODING DOCUMENTS PROVIDED BY CLIENT IN CONNECTION WITH DEBARMENT DEFENSE ON RELATIVITY TO CREATE INDEX AND SUMMARY OF DOCUMENTS.	2.40	840.00
05/11/21	DJV	B110	A110	ANALYZE CLIENT DOCUMENTS, INCLUDING TROUBLESHOOTING DATA ISSUES AND LOADING DOCUMENTS INTO NEW RELATIVITY WORKSPACE.	2.00	420.00
05/12/21	JAH	B190	A104	ATLANTIC LIENS -- CALL WITH K. SIMMONS RE BRIEF.	.30	210.00
05/12/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCES WITH R. BERTRAM RE BRIEFING MARITIME ISSUES.	.40	280.00
05/12/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW SUGGESTED EDITS FROM R. BERTRAM AND S. DICHARRY.	.40	280.00

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05/12/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH E. CHOI RE SUGGESTIONS FOR MSJ.	.40	280.00
05/12/21	JAH	B190	A104	ATLANTIC LIENS -- REVISE DRAFT OF MSJ, PROVIDING COMMENTS TO SAME.	2.60	1,820.00
05/12/21	JAH	B190	A104	BSEE INCS -- PLAN APPEAL STRATEGY.	1.40	980.00
05/12/21	JN	B180	A109	CONFERENCE CALL WITH LAWYERS FROM DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE ON STATUS OF CASE.	.70	490.00
05/12/21	JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS ABANDONMENT PROPOSAL TO GOVERNMENT.	.50	350.00
05/12/21	JN	B180	A103	REVISE PROPOSAL TO GOVERNMENT TO SECURE THEIR NON-OBJECTION TO PLAN.	1.20	840.00
05/12/21	JN	B180	A104	REVIEW VARIOUS EMAILS FROM OPERATIONAL PERSONNEL AT THE CLIENT REGARDING THE DRAFT WORK SCOPE FOR THE SAFEKEEPING PROPOSAL TO THE GOVERNMENT FOR ABANDONED PROPERTIES WHERE NO CONSENSUAL AGREEMENT WITH PREDECESSORS EXISTS.	.50	350.00
05/12/21	JN	B180	A104	REVIEW LATEST DRAFT OF MOTION FOR SUMMARY JUDGMENT IN ATLANTIC MARITIME PROCEEDING, PROVIDING COMMENTS TO SAME.	.60	420.00
05/12/21	RDB	B210	A104	FINALIZE FIELDWOOD'S MOTION TO DISMISS CLAIMS OF ATLANTA MARINE.	.80	452.00
05/12/21	RDB	B210	A105	DRAFT MEMORANDUM TO MR. J. HUNTER RELATED TO FINALIZATION OF FIELDWOOD'S LEGAL ARGUMENTS RELATED TO INAPPLICABILITY OF LOUISIANA OIL WELL LIEN ACT.	.30	169.50

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05/12/21	SYD	B190	A104	ATLANTIC MSJ - REVIEW DRAFT MSJ, PROVIDING COMMENTS TO J. HUNTER.	1.20	552.00
05/12/21	EMH	B420	A104	CONTINUE REVIEWING AND CODING DOCUMENTS PROVIDED BY CLIENT IN CONNECTION WITH DEBARMENT DEFENSE ON RELATIVITY TO CREATE INDEX AND SUMMARY OF DOCUMENTS.	3.70	1,295.00
05/12/21	EMH	B420	A104	COMPLETE REVIEW AND CODING OF DOCUMENTS PROVIDED BY CLIENT IN CONNECTION WITH DEBARMENT DEFENSE.	1.40	490.00
05/12/21	GAR	B160	A103	CONTINUE EDITING EXTENSIVE SUPPORTING DOCUMENTATION FOR JONES WALKER'S APRIL MONTHLY FEE STATEMENT TO ENSURE COMPLIANCE WITH THE U.S. TRUSTEE'S GUIDELINES.	4.60	1,564.00
05/12/21	GAR	B160	A105	DISCUSS DETAILS REGARDING SUPPORTING DOCUMENTATION FOR JONES WALKER'S APRIL MONTHLY FEE STATEMENT WITH ACCOUNTING DEPARTMENT.	.20	68.00
05/12/21	DJV	B110	A110	ANALYZE CLIENT DOCUMENTS TO GENERATE REPORT ON CODING FOR JONES WALKER TEAM REVIEW.	.30	63.00
05/13/21	CMM	B190	A105	REVIEW EMAIL REGARDING INDUSTRY EXPERT WITNESS (.2); DRAFT EMAIL TO INDUSTRY CONTACTS RE SAME (.2).	.40	208.00
05/13/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH R. SERGESKETTER AND P. EILAND RE EXTENSIVE APPEAL ISSUES AND DATA NEEDS.	1.00	700.00
05/13/21	JAH	B190	A104	BSEE INCS -- REVIEW IBLA INC DECISIONS.	.40	280.00
05/13/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH CO-COUNSEL RE POTENTIAL EXPERT WITNESSES.	.60	420.00

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05/13/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW FIELDWOOD MSJ AND ATLANTIC MTD.	.80	560.00
05/13/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH R. BERTRAM RE ADJACENCY EXPERT.	.20	140.00
05/13/21	JN	B180	A109	CONFERENCE CALL WITH COUNSEL FOR LENDERS REGARDING ASSIGNMENT OF LIENS AND MORTGAGES.	.40	280.00
05/13/21	JN	B180	A103	REVISE TERM SHEET WITH GOVERNMENT REGARDING SAFEKEEPING OBLIGATIONS POST PLAN EFFECTIVENESS IN EXCHANGE TO THE GOVERNMENT AGREEING TO NOT OBJECT TO THE PLAN.	1.40	980.00
05/13/21	JN	B180	A103	REVISE WORK SCOPE DOCUMENTATION PRODUCED BY THE CLIENT'S OPERATIONAL PERSONNEL FOR PROPERTY THAT WILL BE SUBJECT TO SAFEKEEPING AGREEMENT WITH THE GOVERNMENT.	.80	560.00
05/13/21	JN	B180	A104	REVIEW EXHIBITS TO AS-FILED MOTION FOR SUMMARY JUDGMENT IN ATLANTIC ADVERSARIAL PROCEEDINGS.	.50	350.00
05/13/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH THE CLIENT AND WEIL TO DISCUSS PRESENTATION TO LENDERS REGARDING AGREEMENT WITH GOVERNMENT TO SAFEGUARD THE PROPERTIES AND TO DISCUSS WORK SCOPE OF SAFEGUARDING PROPERTIES NOT SUBJECT TO CONSENSUAL ARRANGEMENTS.	1.20	840.00
05/13/21	KMJ	B110	A101	REVIEW FILE RE STATUS ON FEE APPLICATION PROTOCOLS AND CORRESPONDENCE TO C. CARLSON RE FOLLOW-UP ON FEE APPLICATION PROTOCOLS AND ABILITY TO FILE SECOND FEE	1.00	500.00

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APPLICATION SOONER (.5);
 RELATED CORRESPONDENCE WITH
 J. BAIN, G. RAMIREZ AND J.
 NOE RE SAME (.2); REVIEW
 DRAFT FEE NOTICE STATEMENT
 AND RELATED CORRESPONDENCE
 WITH J. NOE AND G. RAMIREZ
 (.3).

05/13/21	PFH	B110	A105	MEET WITH E. HENRY RE DOCUMENTS FOR TIMELINE (.2); E MAILS FROM/TO MS HENRY RE DOCUMENTS FOR INCLUSION (.1).	.30	187.50
05/13/21	RDB	B210	A102	REVIEW CASE LAW RELATED TO VESSEL STATUS TO ADDRESS LEGAL ARGUMENTS RELATED TO APPLICABILITY OF MARITIME LAW.	.30	169.50
05/13/21	RDB	B210	A105	REVIEW CORRESPONDENCE FROM MR. J. HUNTER TO MS. E. CHOI RELATED TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT IN ADVERSARY ACTION 20-33948, U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS.	.30	169.50
05/13/21	SYD	B190	A104	INCS - REVIEWE DRAFT EMAIL REGARDING STEPS FORWARD FOR HANDLING OF INCS (.4); CIRCULATE COMMENTS RE SAME TO J. HUNTER (.1).	.50	230.00
05/13/21	EMH	B420	A104	REVIEW ADDITIONAL EMAILS FROM FIELDWOOD RELATED TO CHANGE IN CULTURE UNDER NEW LEADERSHIP.	1.80	630.00
05/13/21	EMH	B420	A104	PREPARE SPREADSHEET PROVIDING INDEX AND SUMMARY OF 105 DOCUMENTS AND EMAILS PROVIDED BY CLIENT.	2.70	945.00
05/13/21	GAR	B160	A103	DRAFT JONES WALKER'S APRIL MONTHLY FEE STATEMENT (2.9); PREPARE SUPPORTING DOCUMENTATION TO SAME (.4); FINALIZE SAME, INCLUDING CROSS CHECKING NUMBERS WITH SUPPORTING DOCUMENTATION TO	4.10	1,394.00

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ENSURE ACCURACY OF
 INFORMATION THEREIN (.7);
 DISCUSS SAME WITH K. JOHNSON
 AND J. NOE PRIOR TO SERVING
 ON ALL NOTICE PARTIES (.1).

05/13/21	GAR	B160	A107	CORRESPOND WITH ALL NOTICE PARTIES TO SERVE JONES WALKER'S APRIL MONTHLY FEE STATEMENT PURSUANT TO THE INTERIM COMPENSATION ORDER, INCLUDING FINAL REVIEW OF SAME TO BE ATTACHED.	.20	68.00
05/13/21	ELC	B420	A105	DISCUSS INTERNAL UPDATE AND STRATEGY.	.20	120.00
05/13/21	DJV	B110	A110	ANALYZE ADDITIONAL CLIENT DOCUMENTS AND LOAD INTO RELATIVITY WORKSPACE	.50	105.00
05/14/21	CMM	B190	A108	CORRESPOND WITH INDUSTRY EXPERTS REGARDING AVAILABILITY OF CLASSED LIFTBOATS.	1.30	676.00
05/14/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH R. SERGESKETTER RE EXPERT TESTIMONY.	.30	210.00
05/14/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH CO-COUNSEL RE BRIEFING AND ADJACENCY ISSUES.	.20	140.00
05/14/21	JN	B180	A103	REVISE DECLARATION OF M. DANE FOR DEBARMENT PROCEEDING.	3.30	2,310.00
05/14/21	JN	B180	A103	REVISE PROPOSAL TO GOVERNMENT FOR SAFEKEEPING ABANDONED ASSETS IN EXCHANGE FOR NON-OBJECTION TO PLAN.	.90	630.00
05/14/21	JN	B180	A102	RESEARCH DEFENSES TO DEBARMENT PROCEEDING.	1.10	770.00
05/14/21	JN	B180	A104	REVIEW AS-FILED MOTION FOR SUMMARY JUDGMENT IN ATLANTIC MARITIME ADVERSARIAL PROCEEDING.	.70	490.00

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05/14/21	KMJ	B110	A101	REVIEW CORRESPONDENCE FROM G. RAMIREZ AND RELATED FEE NOTICE.	.20	100.00
05/14/21	MWM	B190	A104	REVISE SUBMISSION TO SDO.	1.10	572.00
05/14/21	PFH	B110	A104	REVIEW TIMELINE OF DOCUMENTS RELATED TO CULTURE CHANGE, REMEDIAL ACTIONS ETC FOR USE IN EPA SUBMISSION (.4); REVIEW DRAFT MITCHELL DECLARATION TO DETERMINE WHAT NEEDS TO BE ADDED (.6).	1.00	625.00
05/14/21	PFH	B110	A104	NUMEROUS E MAILS RE STRATEGY FOR HANDLING SUBMISSION FOR RECENT DOJ AGREEMENT RE DEBARMENT.	.20	125.00
05/14/21	RDB	B210	A104	REVIEW ATLANTIC MARINE'S MOTION TO DISMISS FIELDWOOD'S ADVERSARY COMPLAINT IN ACTION NO. 20-33948.	1.00	565.00
05/14/21	RDB	B210	A107	CALL WITH MR. TEEGARDEN RELATED TO EXPERT WITNESS PROJECT AND SURVEY ISSUES RELATED TO OFFSHORE BLOCKS IN VIOSCA KNOLL AREA.	.30	169.50
05/15/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH JONES WALKER ATTORNEYS RE POTENTIAL EXPERT WITNESSES.	.50	350.00
05/15/21	JAH	B190	A104	BSEE INCS -- PLAN EXPERT TESTIMONY.	.30	210.00
05/15/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH P. EILAND AND R. SERGESKETTER.	.10	70.00
05/15/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH JOENS WALKER CO-COUNSEL RE ASSEMBLY OF SUPPORTING DOCUMENTS AND STRATEGY FOR FACT WITNESS TESTIMONY.	.60	420.00
05/15/21	JAH	B190	A104	DEBARMENT -- REVIEW RECORD.	.30	210.00

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05/15/21	JAH	B190	A104	ATLANTIC LIENS -- PLAN OPPOSITION TO MOTION TO DISMISS.	.30	210.00
05/15/21	JN	B180	A104	REVIEW MOTION TO DISMISS FILED BY ATLANTIC MARITIME.	.70	490.00
05/15/21	JN	B180	A103	REVISE DECLARATION OF M. DANE FOR DEBARMENT PROCEEDING.	2.70	1,890.00
05/15/21	MWM	B190	A104	REVISE AFFIDAVITS (.6); CORRESPOND WITH CO-COUNSEL RE SAME (.2).	.80	416.00
05/15/21	PFH	B110	A104	E MAILS FROM MR LAMME (FIELDWOOD) RE IOC FATALITY AT EUGENE ISLAND	.10	62.50
05/15/21	PFH	B110	A104	REVIEWED MARCH 2021 EMPLOYEE SURVEY AND RESULTING METRICS IN POWERPOINT, OCTOBER 2018 SURVEY AND G. MITCHELL MEETING WITH LAFAYETTE EMPLOYEES, ENERGAGE 2018 EMPLOYEE SURVEY (1.6); MULTIPLE E MAILS FROM G. MITCHELL RE CULTURE CHANGE 2018-2021 ALL FOR POTENTIAL USE IN MITCHELL DECLARATION (.2).	1.80	1,125.00
05/16/21	CMM	B190	A108	COORDINATE CONTACT DETAILS FOR B. GRESHAM WITH PRESIDENT OF IMCA NORTH AMERICA.	.20	104.00
05/16/21	JAH	B190	A104	CALL WITH J. NOE RE OFFSHORE INCIDENT.	.40	280.00
05/16/21	JAH	B190	A104	CORRESPOND WITH CO-COUNSEL RE OFFSHORE INCIDENT.	.20	140.00
05/16/21	JAH	B190	A104	ATLANTIC LIENS -- COORDINATE RESEARCH FOR OPPOSITION TO MOTION TO DISMISS.	.30	210.00
05/16/21	JAH	B190	A104	CORRESPOND WITH CO-COUNSEL RE ATLANTIC MOTION TO DISMISS.	.20	140.00

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05/16/21	JN	B180	A109	CONFERENCE CALL WITH M. DANE REGARDING FATALITY INCIDENT.	.50	350.00
05/16/21	JN	B180	A103	REVISE DECLARATION OF M. DANE FOR DEBARMENT PROCEEDING.	2.30	1,610.00
05/16/21	EMH	B420	A104	REVIEW EMAIL AND ATTACHMENTS FROM J. HUNTER CONCERNING RESEARCH RELATED TO BANKRUPTCY PROCEEDINGS.	.40	140.00
05/17/21	CMM	B190	A108	COORDINATE CONTACT DETAILS FOR POTENTIAL EXPERT WITH J. HUNTER (.4); COORDINATE TIMES FOR PHONE INTERVIEW WITH POTENTIAL EXPERTS (.4).	.80	416.00
05/17/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW MOTION TO DISMISS (1.2); PLAN OPPOSITION TO SAME (2.4).	3.60	2,520.00
05/17/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE WITH J. NOE RE BRIEFING STRATEGY.	.40	280.00
05/17/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW RESEARCH RE MOTION TO DISMISS STANDARD.	.20	140.00
05/17/21	JAH	B190	A104	PARTICIPATE IN CALL WITH WEIL RE BRIEFING RESPONSIBILITIES FOR ATLANTIC MOTION TO DISMISS, INCLUDING PREPARATION FOR SAME.	.50	350.00
05/17/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCES WITH R. BERTRAM RE POTENTIAL EXPERT DECLARATION.	.30	210.00
05/17/21	JAH	B190	A104	ATLANTIC LIENS -- PREPARE FOR MEETING WITH SURVEYOR RE ADJACENCY ISSUE.	.50	350.00
05/17/21	JAH	B190	A104	BSEE INCS -- CALL WITH P. EILAND RE GATHERING DATA.	.40	280.00

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05/17/21	JAH	B190	A104	BSEE INCS -- CORRESPOND RE MEETING WITH LAFAYETTE TEAM RE INCS AND CONSTRUCTION SCHEDULE.	.60	420.00
05/17/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH C. MULLER RE POTENTIAL EXPERTS.	.30	210.00
05/17/21	JN	B180	A103	REVISE DECLARATION OF M. DANE FOR DEBARMENT PROCEEDING.	1.30	910.00
05/17/21	JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS RESPONSE TO ATLANTIC MARITIME'S MOTION TO DISMISS.	.50	350.00
05/17/21	JN	B180	A109	CONFERENCE CALL WITH FIELDWOOD ADMINISTRATOR, D. DUNN.	.70	490.00
05/17/21	JN	B180	A103	REVISE DECLARATIONS OF P. EILAND AND G. MITCHELL FOR DEBARMENT PROCEEDING.	2.40	1,680.00
05/17/21	JN	B180	A104	REVIEW MOTION TO DISMISS FILED BY ATLANTIC MARITIME.	.90	630.00
05/17/21	PFH	B110	A105	CALL WITH J. NOE RE FATALITY.	.20	125.00
05/17/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - CONTINUE RESEARCH TO SUPPORT OPPOSITION TO MTD.	2.60	1,196.00
05/17/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - PARTICIPATE IN CALL RE NEXT STEPS WITH JONES WALKER AND WEIL COUNSEL.	.40	184.00
05/17/21	EMH	B420	A104	CONDUCT RESEARCH CONCERNING HOW BANKRUPTCY COURTS REVIEW A MOTION TO DISMISS UNDER FRCP 12(B)(6) (2.6); REVIEW DECISIONS CONCERNING WHETHER IN OPPOSING A MOTION TO DISMISS A PLAINTIFF IS LIMITED TO ALLEGATION IN COMPLAINT (2.1).	4.70	1,645.00

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05/17/21	EMH	B420	A103	SUMMARIZE CASE LAW IN FIFTH CIRCUIT CONCERNING WHETHER IN OPPOSING A MOTION TO DISMISS A PLAINTIFF IS LIMITED TO ALLEGATION IN COMPLAINT.	1.60	560.00
05/18/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH E. HENRY RE LEGAL RESEARCH.	.40	280.00
05/18/21	JAH	B190	A104	ATLANTIC LIENS -- TRAVEL TO AND MEET WITH J. TEEGARDEN RE POSSIBLE SURVEY REPORT	2.00	1,400.00
05/18/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH WEIL RE OPPOSITION TO MOTION TO DISMISS.	.20	140.00
05/18/21	JAH	B190	A104	ATLANTIC LIENS -- DRAFT INSERT FOR OPPOSITION BRIEF.	2.40	1,680.00
05/18/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH B. SALZMAN RE MEETING TO REVIEW INC DATA.	.30	210.00
05/18/21	JAH	B190	A104	BSEE INCS -- PREPARE FOR MEETING WITH B. SALZMAN ET AL.	.40	280.00
05/18/21	JAH	B190	A104	EUGENE ISLAND 342 -- CORRESPOND WITH B. DEWOLFE RE SETTLEMENT AGREEMENT.	.40	280.00
05/18/21	JAH	B190	A104	EUGENE ISLAND 342 -- DRAFT SETTLEMENT AGREEMENT.	1.30	910.00
05/18/21	JN	B180	A109	PARTICIPATE IN FIELDWOOD BOARD MEETING.	.90	630.00
05/18/21	JN	B180	A103	REVISE PROPOSAL TO GOVERNMENT REGARDING ABANDONED PROPERTIES NOT SUBJECT TO CONSENSUAL AGREEMENT.	.60	420.00
05/18/21	JN	B180	A109	PARTICIPATE IN VARIOUS CONFERENCE CALLS WITH LENDERS' REGULATORY COUNSEL REGARDING OPEN REGULATORY ISSUES.	.60	420.00

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05/18/21 JN	B180	A103	REVISE MOTION FOR SUMMARY JUDGMENT IN ATLANTIC MARITIME ADVERSARIAL PROCEEDING.	1.60	1,120.00
05/18/21 JN	B180	A109	CONFERENCE CALL WITH D. DUNN (ADMINISTRATOR FOR FIELDWOOD WIND-DOWN ENTITIES).	.70	490.00
05/18/21 JN	B180	A103	REVISE DECLARATION OF G. MITCHELL AND P. EILAND IN DEBARMENT PROCEEDING.	1.60	1,120.00
05/18/21 JN	B180	A104	REVIEW LEGAL RESEARCH MEMORANDUM FROM E. HENRY.	.60	420.00
05/18/21 PFH	B110	A106	E MAIL FROM R. SERGESKETTER TO AUSA D. KAMMER ET AL RE FATALITY (.1); E MAIL FROM AUSA LATSIS FOR ADDITIONAL INFORMATION AND FROM MJ. NOE TO AUSA LATSIS WITH ADDITIONAL INFORMATION (.1).	.20	125.00
05/18/21 PFH	B110	A103	DRAFT PORTION OF G. MITCHELL DECLARATION TO PROVIDE TO J. NOE.	2.60	1,625.00
05/18/21 PFH	B110	A107	CALL FROM MR. CAPITELLI RE DEBARMENT.	.10	62.50
05/18/21 PFH	B110	A106	E MAIL TO R. SERGESKETTER WITH REPORT RE CAPITELLI.	.10	62.50
05/18/21 PFH	B110	A104	CONSIDER EPA SUBMISSION AND RECENT ACCIDENT.	.60	375.00
05/18/21 RDB	B210	A103	ATTEND MEETING WITH EXPERT WITNESS MR. TEEGARDEN, PROFESSIONAL LAND SURVEYOR AT OFFICES OF GULF SOUTH ENGINEERING TO ADDRESS OCS AREAS IN MISSISSIPPI CANYON AND TO REVIEW GIS AND BLOCK CHART DATA, INCLUDING PREPARATION FOR MEETING.	1.50	847.50

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05/18/21	EMH	B420	A104	SUMMARIZE LANGUAGE IN FIFTH CIRCUIT DECISION CONCERNING REVIEW OF MOTION TO DISMISS UNDER RULE 12(B)(6).	1.50	525.00
05/18/21	EMH	B420	A104	REVIEW FIFTH CIRCUIT AND SOUTHERN DISTRICT DECISIONS DENYING DISMISSAL UNDER RULE 12(B)(6).	1.80	630.00
05/19/21	CMM	B190	A108	COORDINATE INTERVIEW WITH POTENTIAL EXPERT WITNESS.	.20	104.00
05/19/21	CMM	B190	A108	ATTEND CALL WITH POTENTIAL EXPERT WITNESS ON OFFSHORE REPAIR AND MAINTENANCE.	.80	416.00
05/19/21	JAH	B190	A104	ATLANTIC LIENS -- DRAFT INSERT FOR FIELDWOOD OPPOSITION TO ATLANTIC MOTION TO DISMISS.	2.20	1,540.00
05/19/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH R. BERTRAM RE JONES WALKER INSERTS.	.20	140.00
05/19/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE S. DICHARRY RE BRIEFING STRATEGY	.30	210.00
05/19/21	JAH	B190	A104	EUGENE ISLAND 342 APPEAL -- CORRESPOND WITH B. DEWOLFE RE SETTLEMENT AGREEMENT.	.30	210.00
05/19/21	JAH	B190	A104	BSEE INCS -- PARTICIPATE IN MEETING WITH B. SALTZMAN, S. BONNEN, J. LOWE RE INCS, CONSTRUCTION PROJECTS, AND COMPLIANCE ISSUES, INCLUDING PREPARATION FOR MEETING.	2.70	1,890.00
05/19/21	JAH	B190	A104	BSEE INCS -- ANALYZE DATA RECEIVED FROM B. SALTZMAN.	2.00	1,400.00
05/19/21	JAH	B190	A104	BSEE INCS -- REVIEW INC DATA (.4); DRAFT EMAIL TO R. SERGESKETTER RE SAME (.2).	.60	420.00

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05/19/21 JN	B180	A104	REVIEW CORRESPONDENCE TO THE CLIENT FROM J. HUNTER REGARDING SETTLEMENT AGREEMENT FOR EUGENE ISLAND 342 BUBBLING GAS WELLS.	.30	210.00
05/19/21 JN	B180	A103	REVISE MOTION FOR SUMMARY JUDGMENT IN ATLANTIC MARITIME ADVERSARIAL PROCEEDING.	1.40	980.00
05/19/21 JN	B180	A104	REVIEW VARIOUS DOCUMENTS AND INCIDENTS OF NON-COMPLIANCE IN PREPARATION FOR FILING NUMEROUS APPEALS.	1.60	1,120.00
05/19/21 PFH	B110	A106	MEET WITH E. HENRY RE EXHIBITS FOR MITCHELL DECLARATION.	.20	125.00
05/19/21 RDB	B210	A104	REVIEW MEMORANDUM FROM E. HENRY RELATED TO PROCEDURAL STANDARDS AND FEDERAL RULE OF CIVIL PROCEDURE 12.	.30	169.50
05/19/21 RDB	B210	A104	REVIEW FIFTH CIRCUIT CASE LAW RELATED TO RULE 12(B)(1) AND RULE 12(B)(6).	.80	452.00
05/19/21 RDB	B210	A103	COMMENCE DRAFTING INSERTS TO MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FILED BY ATLANTIC MARINE IN ADVERSARY CASE 20-33948.	1.00	565.00
05/19/21 RDB	B210	A104	ANALYZE ATLANTIC MARINE'S MOTION TO DISMISS FIELDWOOD'S ADVISORY COMPLAINT.	1.00	565.00
05/19/21 SYD	B190	A104	BSEE INCS -- PARTICIPATE IN CALL WITH B. SALTZMAN, S. BODDEN, J. LOWE, AND J. HUNTER REGARDING BSEE INCS., INCLUDING PREPARTION FOR SAME.	2.60	1,196.00
05/19/21 SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - RESEARCH SUPPORT FOR OPPOSITION TO MTD.	1.40	644.00

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05/19/21	EMH	B420	A104	REVIEW VARIOUS DOCUMENTS CONCERNING 2018 EFFORTS TO ADDRESS COMPLIANCE ISSUES.	2.40	840.00
05/19/21	TKW	B190	A102	RESEARCH HOW THE SUPREME COURT AND 5TH CIRCUIT HAVE INTERPRETED THE TERM "TRANSFER", INCLUDING ANALYSIS OF CASES REGARDING SAME.	1.50	562.50
05/19/21	TKW	B190	A102	RESEARCH AUTHORITY ADDRESSING THE MEANING OF THE TERM "TRANSFER" UNDER OUTER CONTINENTAL SHELF LANDS ACT AND THE MINERAL LEASING ACT.	3.00	1,125.00
05/20/21	JAH	B190	A104	EUGENE ISLAND 342 -- CORRESPOND WITH J. NOE AND A. PEREZ RE STATUS AND POSSIBLE SETTLEMENT.	.40	280.00
05/20/21	JAH	B190	A104	ATLANTIC LIENS -- DRAFT INSERT FOR OPPOSITION BRIEF.	.70	490.00
05/20/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH R. BERTRAM RE OPPOSITION BRIEF AND SURVEYOR ANALYSIS.	.20	140.00
05/20/21	JAH	B190	A104	DEBARMENT -- ANALYZE IMPLICATIONS OF BSEE INCS.	.30	210.00
05/20/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH R. SERGESKETTER, J. NOE, B. SALTZMAN RE APPEALS AND STRATEGY.	.90	630.00
05/20/21	JAH	B190	A104	BSEE INCS -- DRAFT APPEAL PAPERS.	2.30	1,610.00
05/20/21	JAH	B190	A104	BSEE INCS -- PLAN APPEAL STRATEGY.	1.40	980.00
05/20/21	JAH	B190	A104	BSEE INCS -- CONFER WITH S. DICHARRY RE APPEAL ISSUES/STRATEGY.	.60	420.00

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05/20/21 JN	B180	A105	VARIOUS CONFERENCE CALLS WITH J. NHUNTER TO DISCUSS APPEAL STRATEGY REGARDING RASH OF INCIDENTS OF NON-COMPLIANCE ISSUED BY BSEE.	.60	420.00
05/20/21 JN	B180	A104	REVIEW NUMEROUS INCIDENTS OF NON-COMPLIANCE AND RELATED DOCUMENTS IN PREPARATION OF FILING APPEALS.	2.20	1,540.00
05/20/21 JN	B180	A103	REVISE DECLARATION OF G. MITCHELL AND P.EILAND IN DEBARMENT PROCEEDING.	1.30	910.00
05/20/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH SECURED LENDERS COUNSEL REGARDING RECENT FATALITY OFFSHORE.	.70	490.00
05/20/21 JN	B180	A109	CONFERENCE CALL WITH THE CLIENT TO DISCUSS APPEAL STRATEGY REGARDING RASH OF INCIDENTS OF NON-COMPLIANCE ISSUED BY BSEE.	.60	420.00
05/20/21 PFH	B110	A104	DRAFT ADDITIONAL PORTIONS OF G. MITCHELL DECLARATION (1.4); SEND SAME TO J. NOE ET AL (.2).	1.60	1,000.00
05/20/21 POW	B240	A104	ANALYZE MULTIPLE EMAILS REGARDING MORTGAGES (.1); SEND RESPONSE TO SAME (.1); REVIEW MORTGAGE RECORDING STATUTE (.1).	.30	123.00
05/20/21 RDB	B210	A103	CONTINUE DRAFTING LEGAL ARGUMENTS FOR OPPOSITION TO ATLANTIC MARITIME'S MOTION TO DISMISS COUNT I OF ADVISORY COMPLAINT.	2.30	1,299.50
05/20/21 SYD	B190	A104	BSEE INCS -- PARTICIPATE IN CALL WITH R. SERGESKETTER AND J. NOE RE APPEAL STRATEGY, INCLUDING PREPARATION FOR CALL.	.70	322.00

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05/20/21	SYD	B190	A104	BSEE INCS - PARTICIPATE IN CONFERENCE WITH C. ULFERS REGARDING FILING APPEALS OF NUMEROUS INCS NEXT WEEK.	.80	368.00
05/20/21	SYD	B190	A104	ATLANTIC ADVERSARY COMPLAINT - CONDUCT RESEARCH IN SUPPORT OF OPPOSITION TO MTD.	3.10	1,426.00
05/20/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING -- DRAFT OPPOSITION TO MTD.	1.50	690.00
05/20/21	CU	B420	A104	ANALYZE FILE MATERIALS RELATIVE TO INCIDENTS OF NON-COMPLIANCE ISSUED BY BSEE (.2); DISCUSS STRATEGY RELATIVE TO ADDRESSING SAME (.2).	.40	180.00
05/20/21	CU	B420	A105	TELECONFERENCE WITH J. NOE AND S. DICHARRY RE INCIDENTS OF NON-COMPLIANCE DATED MARCH 29 TO APRIL 1 AND STRATEGY FOR FILING BSEE APPEALS.	.30	135.00
05/20/21	EMH	B420	A104	CONTINUE REVIEWING 5TH CIRCUIT DECISIONS FOR LANGUAGE CONCERNING THE STANDARD REVIEWING A MOTION TO DISMISS UNDER RULE 12(B)(6).	2.80	980.00
05/20/21	EMH	B420	A104	SUMMARIZE 5TH CIRCUIT COURT OF APPEALS AND LOWER COURT DECISIONS CONCERNING THE STANDARD FOR REVIEWING A MOTION TO DISMISS UNDER RULE 12(B)(6).	.80	280.00
05/20/21	EMH	B420	A104	REVIEW ADDITIONAL DOCUMENTS REGARDING BSEE INCIDENT REPORTS AND PROPOSED ACTION PLANS FROM 2018.	1.70	595.00
05/20/21	GAR	B160	A104	REVIEW JONES WALKER'S RETENTION ORDER REGARDING ATTORNEY RATES TO ENSURE COMPLIANCE WITH NEW TIMEKEEPERS (.2); DISCUSS FINDINGS ON SAME WITH J. NOE	.30	102.00

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AND ACCOUNTING DEPARTMENT
 (.1).

05/20/21	TKW	B190	A102	RESEARCH CASE LAW APPLYING THE BLACK'S LAW DICTIONARY DEFINITION OF THE TERM "TRANSFER", INCLUDING ANALYSIS OF CASES REGARDING SAME.	2.50	937.50
05/20/21	DJV	B110	A110	ANALYZE CLIENT DOCUMENTS TO DISCUSS ISSUES WITH TEAM.	.10	21.00
05/21/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCES WITH S. DICHARRY RE BRIEFING STRATEGY.	.70	490.00
05/21/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH R. BERTRAM RE INSERT FOR BRIEF.	.40	280.00
05/21/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW JONES WALKER INSERTS, PROVIDING COMMENTS TO SAME.	.90	630.00
05/21/21	JAH	B190	A104	ATLANTIC LIENS -- REVISE JONES WALKER INSERTS.	.70	490.00
05/21/21	JAH	B190	A104	BSEE INCS -- MEET WITH S. DICHARRY AND C. ULFERS RE APPEAL MECHANICS AND RESEARCH.	.70	490.00
05/21/21	JAH	B190	A104	BSEE INCS - DRAFT APPEAL PAPERS.	2.80	1,960.00
05/21/21	JAH	B190	A104	BSEE INCS -- PARTICIPATE IN CALL WITH DOI SOLICITOR'S OFFICE, INCLUDING PREPARATION FOR SAME.	.80	560.00
05/21/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH R. SERGESKETTER RE CALL WITH DOI LAWYERS AND APPEAL STRATEGY.	.40	280.00
05/21/21	JAH	B190	A104	BSEE INCS -- REVIEW INCS TO PLAN APPEAL STRATEGY.	1.80	1,260.00

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05/21/21 JN	B180	A109	CONFERENCE CALL WITH LAWYERS FROM THE DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR REGARDING SETTLEMENT PROPOSAL FOR SAFEKEEPING ABANDONED PROPERTIES NOT SUBJECT TO A CONSENSUAL AGREEMENT WITH A PREDECESSOR.	.70	490.00
05/21/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH WEIL TO DISCUSS CALL WITH THE GOVERNMENT ON THE PROPOSED SETTLEMENT AGREEMENT.	.30	210.00
05/21/21 JN	B180	A109	CONFERENCE CALL WITH LAWYERS WITH THE DEPARTMENT OF INTERIOR TO DISCUSS FIELDWOOD'S FORTHCOMING APPEAL OF NUMEROUS INCIDENTS OF NON-COMPLIANCE.	.50	350.00
05/21/21 JN	B180	A105	VARIOUS CONFERENCE CALLS WITH J. HUNTER TO DISCUSS STATUS OF APPEALING NUMEROUS INCIDENTS OF NON-COMPLIANCE.	.50	350.00
05/21/21 JN	B180	A103	REVISE DECLARATION OF G. MITCHELL AND P. EILAND.	.80	560.00
05/21/21 RDB	B210	A108	TELEPHONE CONFERENCE WITH MR. TEEGARDEN, EXPERT WITNESS, RELATED TO SURVEY REVIEW AND PLATS REGARDING OFFSHORE BLOCKS.	.30	169.50
05/21/21 RDB	B210	A103	DRAFT EDITS RELATED TO ATLANTIC MARITIME'S MOTION TO DISMISS COUNT I OF ADVISORY COMPLAINT OF FIELDWOOD IN CASE NO. 20-3476 PENDING IN U.S. BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS, INCLUDING FINALIZING SAME.	1.80	1,017.00
05/21/21 SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - DRAFT ARGUMENTS IN OPPOSITION TO ATLANTIC'S MTD.	6.60	3,036.00

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05/21/21	SYD	B190	A104	BSEE INCS - PARTICIPATE IN MEETING WITH J. HUNTER AND C. ULFERS REGARDING APPEAL OF VARIOUS INCS.	2.40	1,104.00
05/21/21	CU	B420	A104	ANALYZE INCIDENTS OF NON-COMPLIANCE ISSUES BETWEEN MARCH 29, 2021 THROUGH APRIL 1, 2021 IN PREPARATION FOR DRAFTING ADMINISTRATIVE APPEALS OF SAME.	1.60	720.00
05/21/21	CU	B420	A105	CONFERENCE WITH J. HUNTER AND S. DICHARRY RE: STRATEGY FOR APPEALING INCIDENTS OF NON-COMPLIANCE.	1.00	450.00
05/21/21	TKW	B190	A102	RESEARCH CASES INTERPRETING THE CATCHALL TERM "OTHERWISE", INCLUDING SUMMARIZING SAME.	3.00	1,125.00
05/21/21	TKW	B190	A102	RESEARCH THE LEGISLATIVE HISTORY OF THE OUTER CONTINENTAL SHELF LANDS ACT TO SUPPORT THE PROPOSITION THAT THE TERM "OR OTHERWISE TRANSFERRED" IS INTENDED TO BE INTERPRETED BROADLY.	1.00	375.00
05/22/21	JAH	B190	A104	BSEE INCS -- CONFERENCE WITH J. NOE RE CALL WITH R. LAMB AND FIELDWOOD STRATEGY.	.30	210.00
05/22/21	JAH	B190	A104	BSEE INCS -- REVIEW INCS (1.2); SEND LENGTHY EMAIL TO P. EILAND AND B. SALTZMAN RE INFORMATION NEEDED FOR APPEAL (.8).	2.00	1,400.00
05/22/21	JAH	B190	A104	BSEE INCS -- REVIEW RECORD (1.0); DRAFT APPEAL PAPERS (INCLUDING DECLARATION) (1.2).	2.20	1,540.00
05/22/21	PFH	B110	A104	REVIEW ARTICLE RE DEFERRED PROSECUTION AGREEMENT IN CASE INVOLVING FALSE STATEMENT (.1); SENT TO MR CAPITELLI AND MR CHESTER (.1).	.20	125.00

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05/22/21	POW	B240	A104	REVIEW PRIOR CORRESPONDENCE REGARDING MORTGAGE RECORDING TAX (.2); UPDATE LEGAL RESEARCH (.2); LOCATE SAMPLE LANGUAGE FOR USE ON THE DEED AND CUSTOMIZE THE SAME TO THIS TRANSACTION (.1); PREPARE DETAILED MEMORANDUM REGARDING THE ALABAMA RECORDING TAX TO BE SENT OUT FOR REVIEW (.6).	1.10	451.00
05/22/21	SYD	B190	A104	ATLANTIC ADVERSARY COMPLAINT - REVIEW DEADLINES FOR (I) OPPOSITION TO MTD AND (II) REPLY IN SUPPORT OF MSJ.	.20	92.00
05/22/21	SYD	B190	A104	RE DEBARMENT MATTER - REVIEW DEADLINE TO RESPOND TO SHOW CAUSE ORDER.	.10	46.00
05/22/21	SYD	B190	A104	BSEE INCS - CONSIDER DOCUMENTS REQUIRED FOR APPEALING NUMEROUS BSEE INCS NEXT WEEK.	.40	184.00
05/23/21	JAH	B190	A104	BSEE INCS -- DRAFT DECLARATION IN SUPPORT OF REQUEST FOR SUSPENSION.	1.70	1,190.00
05/23/21	JAH	B190	A104	EUGENE ISLAND 342 -- DRAFT SETTLEMENT AGREEMENT.	.80	560.00
05/23/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH JONES WALKER AND FIELDWOOD TEAMS RE WRITTEN TESTIMONY AND DEFENSE THEORIES.	.80	560.00
05/23/21	SYD	B190	A104	BSEE INCS -- REVIEW DRAFT EMAIL ADDRESSING NEXT STEPS FOR CHALLENGING THE INCS., PROVIDING COMMENTS TO SAME.	.90	414.00
05/23/21	CU	B420	A102	CONDUCT EXTENSIVE LEGAL RESEARCH ON GOOD CAUSE STANDARD UNDER 43 CFR 4.415(D)(1) IN CONNECTION WITH REQUEST FOR SUSPENSION OF INCIDENTS OF NON-COMPLIANCE AND CASE LAW	3.00	1,350.00

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AND ADMINISTRATIVE DECISIONS
 IN WHICH COMPLIANCE WITH
 AGENCY DECISION OR RULE WAS
 SUSPENDED OR EXCUSED DUE TO
 POTENTIAL DANGER TO HUMAN
 LIFE OR PROPERTY OR
 IMPOSSIBILITY OF PERFORMANCE.

05/23/21	EMH	B420	A104	REVIEW DRAFT MITCHELL DECLARATION (.8); LOCATE SUPPORTING EXHIBITS (1.2); VERIFY INTERNAL CITATIONS (1.2).	3.20	1,120.00
05/23/21	GAR	B160	A107	DISCUSS STATUS AND TIMING OF SECOND AND THIRD INTERIM FEE APPLICATIONS OF JONES WALKER WITH WEIL COUNSEL, C. CLIFFORD, AND K. JOHNSON TO ENSURE COMPLIANCE WITH THE INTERIM COMPENSATION ORDER.	.20	68.00
05/24/21	JAH	B190	A104	BSEE INCS -- CALLS WITH B. SERGESKETTER, B. SALTZMAN, J. LOWE RE FACTS AND DECLARATION TESTIMONY, INCLUDING FOLLOW-UP CORRESPONDENCE ON SAME.	1.60	1,120.00
05/24/21	JAH	B190	A104	BSEE INCS -- REVIEW INCS AND FACTUAL BACKGROUND (.4); PLAN APPEAL STRATEGY (.7).	1.10	770.00
05/24/21	JAH	B190	A104	BSEE INCS -- CONFERENCE WITH S. DICHARRY RE APPEAL MECHANICS AND STRATEGY.	.70	490.00
05/24/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH B. SERGESKETTER AND JONES WALKER TEAM RE STATUS AND STRATEGY.	.50	350.00
05/24/21	JAH	B190	A104	ATLANTIC LIENS -- MEET WITH J. TEEGARDEN AND R. BERTRAM (1.8); REVIEW TEEGARDEN DRAFT PLAT (1.5).	3.30	2,310.00

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05/24/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH JONES WALKER CO-COUNSEL RE MARITIME AND ADJACENCY ISSUES.	.50	350.00
05/24/21	JN	B180	A102	RESEARCH MOTION FOR SUMMARY JUDGMENT IN THE ATLANTIC PROCEEDING.	1.70	1,190.00
05/24/21	JN	B180	A109	CONFERENCE CALL WITH THE TEXAS RAILROAD COMMISSION AND TEXAS ATTORNEY GENERAL'S OFFICE REGARDING TEXAS LEASES.	.40	280.00
05/24/21	JN	B180	A109	CONFERENCE CALL WITH LAWYERS FROM THE DEPARTMENT OF THE INTERIOR REGARDING THE LOOMING APPEAL OF VARIOUS INCIDENTS OF NON-COMPLIANCE.	.50	350.00
05/24/21	JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS VARIOUS OUTSTANDING DISCOVERY REQUESTS MADE BY PREDECESSORS, INCLUDING DISCOVERY REQUESTS RELATED TO RECENTLY ISSUED INCIDENTS OF NON-COMPLIANCE.	.60	420.00
05/24/21	JN	B180	A104	REVIEW RECENTLY ISSUED INCIDENTS OF NON-COMPLIANCE IN PREPARATION OF APPEALS.	.70	490.00
05/24/21	JN	B180	A104	REVISE NOTICES OF APPEALS FOR RECENTLY ISSUED INCIDENTS OF NON-COMPLIANCE.	1.20	840.00
05/24/21	JN	B180	A103	REVISE MOTION FOR SUMMARY JUDGMENT IN THE ATLANTIC PROCEEDING.	1.30	910.00
05/24/21	PFH	B110	A104	REVIEW LIST OF ALL EXHIBITS FOR MITCHELL DECLARATION, NOTING MISSING DOCUMENTS (.1); SEND TO J. NOE ET AL TO SUPPLEMENT (.1).	.20	125.00
05/24/21	PFH	B110	A105	E MAILS FROM/TO J. HUNTER/J. NOE RE SUBMISSION TO EPA.	.10	62.50

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05/24/21 POW	B240	A104	REVIEW EMAILS (.1); REVIEW MORTGAGE RECORDING TAX STATUTE (.2); VERIFY WITH THE PROBATE COURTS ABOUT THE RECORDING TAX (.2); REVIEW RESPONSE FROM THE PROBATE COURT (.1).	.60	246.00
05/24/21 RDB	B210	A108	MEET WITH J. TEEGARDEN, PROFESSIONAL LAND SURVEYOR AND CONSULTING EXPERT, TO DISCUSS AND REVIEW OCS BLOCK CHARTS AND TO ADDRESS JURISDICTIONAL QUESTIONS, OVERLAY DRAWING, AND PLAT SHOWING LOUISIANA, MISSISSIPPI AND FEDERAL LINES OF DEMARCATION IN RELATION TO ADJACENT STATES.	1.80	1,017.00
05/24/21 RDB	B210	A104	REVIEW OVERLAY DRAWING/PLAT RELATED TO MC-948.	.30	169.50
05/24/21 RDB	B210	A104	REVIEW MEMORANDUM FROM J. HUNTER RELATED TO OVERLAY DRAWING/PLAT AND INFORMATION RECEIVED FROM PROFESSIONAL LAND SURVEYOR.	.30	169.50
05/24/21 SYD	B190	A104	BSEE INCS - CORRESPOND WITH C. ULFERS RE RESEARCH TO SUPPORT APPEAL OF INCS.	.30	138.00
05/24/21 CU	B420	A102	CONDUCT FURTHER LEGAL RESEARCH OF CASE LAW AND DECISIONS OF INTERIOR BOARD OF LAND APPEALS RELATIVE TO EXCUSAL OF PERFORMANCE DUE TO IMPOSSIBILITY OR OTHER RISK TO LIFE OR PROPERTY.	3.30	1,485.00
05/24/21 CU	B420	A105	CORRESPOND WITH J. HUNTER, J. NOE, AND S. DICHARRY RE: STRATEGY FOR APPEALING INCIDENTS OF NON-COMPLIANCE ISSUED BY BSEE.	.30	135.00

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05/24/21	EMH	B420	A104	REVIEW ADDITIONAL DOCUMENTS UPLOADED TO RELATIVITY TO CODE SAME.	.60	210.00
05/24/21	TKW	B190	A102	ANALYZE PROVISIONS OF OUTER CONTINENTAL SHELF LANDS ACT CONTAINING THE TERM "OR OTHERWISE."	1.00	375.00
05/24/21	DJV	B110	A110	ANALYZE ADDITIONAL CLIENT DOCUMENTS TO LOAD INTO RELATIVITY WORKSPACE.	.70	147.00
05/25/21	JAH	B190	A104	REVIEW ATLANTIC LIENS.	1.30	910.00
05/25/21	JAH	B190	A104	BSEE INCS -- DRAFT APPEAL PAPERS, INCLUDING COORDINATION OF FILING WITH JONES WALKER TEAM.	6.80	4,760.00
05/25/21	JN	B180	A109	CONFERENCE CALL WITH SOLICITOR FROM DEPARTMENT OF INTERIOR REGARDING APPEAL OF INCIDENTS OF NON-COMPLIANCE AND POTENTIAL SETTLEMENT OF CIVIL PENALTIES.	.60	420.00
05/25/21	JN	B180	A109	CONFERENCE CALL WITH FIELDWOOD (J. SEEGER) REGARDING SCOPE OF WORK FOR SAFEKEEPING PROPOSAL TO THE GOVERNMENT FOR PROPERTIES NOT SUBJECT TO A CONSENSUAL ARRANGEMENT WITH A PREDECESSOR.	.60	420.00
05/25/21	JN	B180	A103	REVISE SCOPE OF WORK FOR SAFEGUARDING OF PROPERTIES NOT SUBJECT TO A CONSENSUAL ARRANGEMENT WITH A PREDECESSOR.	.50	350.00
05/25/21	JN	B180	A103	REVIEW AND REVISE MOTION FOR SUMMARY JUDGMENT IN THE ATLANTIC ADERSERIAL CASE.	1.70	1,190.00
05/25/21	JN	B180	A102	CONDUCT LEGAL RESEARCH FOR MOTION FOR SUMMARY JUDGMENT IN THE ATLANTIC PROCEEDING.	1.30	910.00

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05/25/21 JN	B180	A105	CONFERENCE CALL WITH J. HUNTER, S. DICHARRY AND C. ULFERS REGARDING APPEAL STRATEGY AND MECHANICS FOR APPEAL OF VARIOUS INCIDENTS OF NON-COMPLIANCE.	.60	420.00
05/25/21 JN	B180	A109	CONFERENCE CALL WITH WEIL AND COUNSEL FOR SECURED LENDERS TO DISCUSS VARIOUS REGULATORY ISSUES.	.90	630.00
05/25/21 JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS REGULATORY COUNSEL.	.90	630.00
05/25/21 JN	B180	A103	REVISE NOTICES OF APPEALS FOR APPEALS OF VARIOUS INCIDENTS OF NON-COMPLIANCE.	1.50	1,050.00
05/25/21 POW	B240	A106	MULTIPLE EMAILS REGARDING MORTGAGE RECORDING TAX (.3); PREPARE AND SEND MEMORANDUM (.3); EMAILS WITH M. MALONEY AND V. BRAVO RE SAME (.1).	.70	287.00
05/25/21 RDB	B210	A108	REVIEW WORKING DRAFT OF FIELDWOOD'S OPPOSITION TO ATLANTIC MARITIME'S MOTION TO DISMISS ADVERSARY COMPLAINT IN CASE NO. 20-03476 PENDING IN SOUTHERN DISTRICT OF TEXAS BANKRUPTCY COURT.	1.50	847.50
05/25/21 RDB	B210	A103	CORRESPOND BACK AND FORTH WITH E. CHOI AND K. SIMMONS OF WEIL GOTSCHAL.	.30	169.50
05/25/21 RDB	B210	A103	DRAFT MEMORANDUM TO J. NOE, J. HUNTER, AND S. DICHARRY RELATED TO FINALIZATION OF ARGUMENTS TO FIELDWOOD'S MEMORANDUM IN OPPOSITION TO ATLANTIC'S MOTION TO DISMISS ADVISORY COMPLAINT IN ACTION 20-33948, U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS.	.50	282.50

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05/25/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - REVIEW DRAFT OPPOSITION TO ATLANTIC'S MTD, PROVIDING COMMENTS RE SAME.	1.30	598.00
05/25/21	SYD	B190	A104	INC APPEALS - EDIT NOTICE OF APPEAL (.4); DRAFT DECLARATION (.7).	1.10	506.00
05/25/21	SYD	B190	A104	INC APPEALS - REVIEW REGULATORY SERVICE REQUIREMENTS FOR NOTICES OF APPEAL.	.70	322.00
05/25/21	SYD	B190	A104	INC APPEALS - DRAFT COVER LETTER FOR APPEALS IDENTIFYING APPROPRIATE RECIPIENTS OF SERVICE COPIES.	.70	322.00
05/25/21	SYD	B190	A104	INC APPEALS - PARTICIPATE IN CALLS WITH J. HUNTER AND FIELDWOOD REGARDING FACTS NEEDED TO DRAFT DECLARATION FOR APPEAL OF INCS.	1.30	598.00
05/25/21	CU	B420	A105	MULTIPLE TELECONFERENCES WITH J. HUNTER, J. NOE, AND S. DICHARRY RE: STRATEGY FOR APPEALING INCIDENTS OF NON-COMPLIANCE ISSUED BY BSEE.	.70	315.00
05/25/21	CU	B420	A104	FURTHER ANALYZE INCIDENTS OF NON-COMPLIANCE ISSUED BY BSEE IN PREPARATION FOR ENSURING PAYMENT OF APPEAL FEES IN CONNECTION WITH SAME.	2.30	1,035.00
05/25/21	CU	B420	A102	FURTHER RESEARCH IBLA DECISIONS AND RELATED CASE LAW IN CONNECTION WITH EXTENSION OF TIME TO COMPLY, OR EXCUSAL FROM COMPLYING, WITH AGENCY NOTICES OR VIOLATIONS DUE TO IMPOSSIBILITY OF PERFORMANCE OR OTHER EXIGENT CIRCUMSTANCES.	1.80	810.00

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05/25/21	CU	B420	A103	REVISE FIELDWOOD ENERGY LLC'S AND FIELDWOOD ENERGY OFFSHORE LLC'S NOTICE OF APPEAL OF BSEE INCS, REQUEST FOR EXTENSION OF TIME TO FILE STATEMENT OF REASONS, MOTION FOR FACT HEARING AND FOR SUSPENSION OF INCS PENDING FINAL DEPARTMENTAL DECISION.	.50	225.00
05/25/21	EMH	B420	A104	LOCATE ADDITIONAL EXHIBITS TO MITCHELL DECLARATION WITH J. NOE.	.80	280.00
05/25/21	EMH	B420	A104	REVIEW ADDITIONAL DOCUMENTS SENT BY J. NOE (.5); SEND TO PRACTICE SUPPORT FOR INCLUSION IN RELATIVITY WORKSPACE (.1).	.60	210.00
05/25/21	EMH	B420	A104	ANNOTATE DRAFT DECLARATION FOR G. MITCHELL TO INCLUDE REFERENCES TO DOCUMENTS USING RELATIVITY CONTROL NUMBER.	1.80	630.00
05/25/21	EMH	B420	A104	REVIEW MATERIALS SENT BY G. MITCHELL RE CAREER FOR POSSIBLE USE AS EXHIBIT TO DECLARATION.	.50	175.00
05/26/21	JAH	B190	A104	BSEE INCS -- PARTICIPATE IN CALL WITH P. EILAND RE DECLARATION FOR APPEAL.	1.30	910.00
05/26/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW CORRESPONDENCE AND PLEADINGS.	.40	280.00
05/26/21	JAH	B190	A104	BSEE INCS -- CONFERENCE WITH S. DICHARRY RE APPEAL FILING.	.40	280.00
05/26/21	JN	B180	A109	CONFERENCE CALL TO DISCUSS THE DECLARATION OF PATRICK EILAND TO BE FILED WITH APPEAL OF VARIOUS INCIDENTS OF NON-COMPLIANCE.	.60	420.00

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05/26/21 JN	B180	A102	CONDUCT LEGAL RESEARCH INTO ATLANTIC MARITIME'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT SEEKING DISMISSAL OF ATLANTIC'S LIEN CLAIMS.	2.60	1,820.00
05/26/21 JN	B180	A103	REVISE PROPOSAL TO GOVERNMENT REGARDING SAFEGUARDING OFFSHORE INFRASTRUCTURE THAT IS NOT SUBJECT TO A CONSENSUAL ARRANGEMENT WITH HA PREDECESSOR.	.90	630.00
05/26/21 JN	B180	A103	REVISE REPLY BRIEF TO ATLANTIC'S OPPOSITION BRIEF TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT ON DISMISSING LIEN CLAIMS.	2.40	1,680.00
05/26/21 JN	B180	A105	CORRESPOND WITH R. BERTRAM REGARDING REPLY BRIEF TO ATLANTIC'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT.	.80	560.00
05/26/21 JN	B180	A103	DRAFT EMAIL RESPONSES TO VARIOUS INQUIRIES AND INSTRUCTIONS FROM CLIENT (T. LAMME) ON SETTLEMENT DISCUSSIONS WITH GOVERNMENT REGARDING CIVIL PENALTIES AND SOLE LIABILITY PROPERTIES.	.70	490.00
05/26/21 JN	B180	A109	PARTICIPATE IN LEGAL WORKING GROUP CALL (CALL WITH LAWYERS FROM DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR) REGARDING SETTLEMENT FOR SOLE LIABILITY PROPERTIES AND CIVIL PENALTY SETTLEMENT.	1.10	770.00
05/26/21 JN	B180	A103	DRAFT PROPOSAL TO GOVERNMENT FOR SETTLEMENT OF CIVIL PENALTIES.	1.80	1,260.00

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05/26/21 JN	B180	A103	DRAFT EMAIL TO WEIL REGARDING DRAFT PROPOSAL TO GOVERNMENT REGARDING SETTLEMENT OF CIVIL PENALTIES.	.30	210.00
05/26/21 JN	B180	A109	CONFERENCE CALL WITH WEIL (C. CARLSON) REGARDING PROPOSAL FOR SETTLEMENT AGREEMENT ON CIVIL PENALTIES.	.20	140.00
05/26/21 JN	B180	A105	CONFERENCE CALL WITH R. BERTRAM REGARDING REPLY BRIEF TO ATLANTIC'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT.	.50	350.00
05/26/21 JN	B180	A109	CONFERENCE CALL WITH DEPARTMENT OF INTERIOR SOLICITOR TO DISCUSS SAFEKEEPING PROPOSAL AND THE RESOLUTION OF INCIDENTS OF NON-COMPLIANCE.	.50	350.00
05/26/21 JN	B180	A104	REVIEW ATLANTIC MARITIME'S OPPOSITION TO MOTION FOR SUMMARY JUDGMENT SEEKING THE DISMISSAL OF LIENS.	.90	630.00
05/26/21 POW	B240	A104	REVIEW MULTIPLE EMAILS.	.10	41.00
05/26/21 RDB	B210	A104	ANALYZE MARITIME AND OCSLA CASE LAW CITED BY ATLANTIC MARITIME IN ITS OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT.	1.00	565.00
05/26/21 RDB	B210	A103	OUTLINE FIELDWOOD'S REPLY MEMORANDUM INSERTS, BEGINNING DRAFT OF SAME (3.1); REVIEW LEGAL AUTHORITIES RELATED TO DRILLING, MARITIME CONTRACT ISSUES, AND PREEMPTION OF OSCLA (1.7).	4.80	2,712.00
05/26/21 SYD	B190	A104	INC APPEALS - CORRESPOND WITH J. HUNTER REGARDING DEFENSES TO RECENT INCS.	.50	230.00

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05/26/21	SYD	B190	A104	INC APPEALS - REVIEW APPEAL ATTACHMENT TO ENSURE THAT IT INCLUDES ALL INCS AND APPEAL FEES FOR ALL INCS.	1.20	552.00
05/26/21	EMH	B420	A104	REVIEW DRAFT DECLARATION OF P. EILAND (.6); BEGIN LOCATING EXHIBITS TO SAME (.9).	1.50	525.00
05/26/21	EMH	B420	A104	LOCATE ADDITIONAL EXHIBITS FOR DECLARATIONS.	.60	210.00
05/27/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH JW TEAM RE REPLY BRIEF.	.30	210.00
05/27/21	JAH	B190	A104	BSEE INCS -- CALL WITH P. EILAND RE DECLARATION FOR APPEAL FILING, INCLUDING FOLLOW-UP CORRESPONDENCE ON SAME.	.80	560.00
05/27/21	JAH	B190	A104	BSEE INCS -- CONFERENCE WITH S. DICHARRY RE APPEAL FILING.	.70	490.00
05/27/21	JAH	B190	A104	BSEE INCS -- FINALIZE APPEAL FILING.	5.00	3,500.00
05/27/21	JN	B180	A102	RESEARCH MARITIME PREEMPTION ARGUMENTS FOR ATLANTIC REPLY BRIEF TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT.	2.10	1,470.00
05/27/21	JN	B180	A103	REVISE REPLY BRIEF TO ATLANTIC'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT.	2.40	1,680.00
05/27/21	JN	B180	A104	REVIEW FINAL NOTICES OF APPEAL AND DECLARATION OF PATRICK EILAND IN APPEALS FROM INCIDENTS OF NON-COMPLIANCE.	.50	350.00
05/27/21	JN	B180	A104	REVIEW ORDER ISSUING CIVIL PENALTY PAYMENT DUE TO 2015 INCIDENT OF NON-COMPLIANCE AND EVALUATE APPEAL RIGHTS.	.40	280.00

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05/27/21 JN	B180	A102	RESEARCH POTENTIAL APPEAL RIGHTS TO EXPECTED INCIDENTS OF NON-COMPLIANCE.	.80	560.00
05/27/21 JN	B180	A109	CONFERENCE CALL WITH WEIL REGARDING PROPOSAL TO SETTLE TRANSITION SERVICES AND CIVIL PENALTIES TO DISCUSS DRAFTING AGREEMENTS REGARDING THE SETTLEMENTS.	.50	350.00
05/27/21 JN	B180	A104	REVISE PROPOSAL FOR THE SETTLEMENT OF CIVIL PENALTY LIABILITY.	.70	490.00
05/27/21 JN	B180	A109	CONFERENCE CALL WITH WEIL AND THE CLIENT TO DISCUSS THE CONTENTS OF CONFERENCE CALL WITH SOLICITOR FOR INTERIOR REGARDING MECHANICS OF EFFECTUATING RESTRUCTURING PLAN.	.90	630.00
05/27/21 JN	B180	A109	CONFERENCE CALL WITH SOLICITOR FOR DEPARTMENT OF INTERIOR ON MECHANISM OF EFFECTUATING RESTRUCTURING PLAN.	.90	630.00
05/27/21 JN	B180	A109	CONFERENCE CALL WITH WEIL REGARDING PROPOSAL TO SETTLE CIVIL PENALTIES.	.40	280.00
05/27/21 JN	B180	A103	DRAFT EMAILS TO LAWYERS WITH DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE REGARDING APPEALS OF ISSUANCE OF INCIDENTS OF NON-COMPLIANCE.	.40	280.00
05/27/21 JN	B180	A102	RESEARCH DEFENSES TO ISSUANCE OF INCIDENTS OF NON-COMPLIANCE.	.90	630.00
05/27/21 PFH	B110	A105	E MAIL FROM/TO E. HENRY RE MITCHELL DECLARATION AND EXHIBITS (.1); EMAIL FROM R. SERGESKETTER RE MITCHELL DECLARATION (.1).	.20	125.00

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05/27/21	RDB	B210	A103	DRAFT LEGAL ARGUMENTS RELATED TO MARITIME JURISDICTION AND INAPPLICABILITY OF OCSLA'S CHOICE OF LAW PROVISION IN RESPONSE TO ATLANTIC MARITIME'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT RELATED TO MASTIC DOMESTIC OFFSHORE DAYWORK DRILLING CONTRACT AND CLAIMS IN ADVISORY PROCEEDING 20-33948 PENDING IN U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS.	2.30	1,299.50
05/27/21	SYD	B190	A104	INC APPEALS - PREPARE APPEAL PACKAGES FOR 37 INCS; WORKED WITH J. HUNTER AND C. ULFERS TO GET THE APPEALS OUT.	4.10	1,886.00
05/27/21	CU	B420	A102	CONDUCT FURTHER LEGAL RESEARCH OF ADMINISTRATIVE DECISIONS AND APPLICABLE CASE LAW EXCUSING PERFORMANCE OR COMPLIANCE WITH AGENCY ACTION DUE TO IMPOSSIBILITY.	1.10	495.00
05/27/21	CU	B420	A104	FURTHER ANALYZE INCIDENTS OF NON-COMPLIANCE IN FURTHERANCE OF FINALIZING INITIAL NOTICE OF APPEAL AND RELATED PAPERWORK.	.80	360.00
05/27/21	CU	B420	A104	ANALYZE NOTICE OF APPEAL AND RELATED CORRESPONDENCE TO BSEE LAFAYETTE AND LAKE JACKSON DISTRICTS.	1.30	585.00
05/27/21	EMH	B420	A104	CONTINUE ORGANIZING DOCUMENTS TO ACCOMPANY EILAND AND MITCHELL DECLARATIONS, INCLUDING REVIEW OF SAME.	3.20	1,120.00
05/27/21	EMH	B420	A104	WORK WITH PRACTICE SUPPORT TO SET UP SHAREFILE FOR MITCHELL EXHIBITS (.3); REVIEW DOCUMENTS IN SHAREFILE TO CONFIRM ACCURACY OF EXHIBIT LIST (.3).	.60	210.00

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05/27/21	DJV	B110	A110	ANALYZE ADDITIONAL CLIENT DOCUMENTS (.4); LOAD INTO RELATIVITY WORKSPACE (.4); UPLOAD SELECTED DOCUMENTS TO SHAREFILE FTP SITE (.4).	1.20	252.00
05/28/21	DMH	B230	A104	DISCUSS WITH J. NOE RE OCSLA CHOICE OF LAW AND APPLICATION OF ADJACENT STATE LAW.	.20	116.00
05/28/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND RE ATLANTIC OPPOSITION AND JONES WALKER INSERT.	.30	210.00
05/28/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH C. ULFERS RE CONFIRMATION OF FILINGS AND DELIVERY TO BSEE LAFAYETTE DISTRICT.	.80	560.00
05/28/21	JAH	B190	A104	BSEE INCS -- CALL WITH C. ULFERS RE APPEAL FILINGS.	.30	210.00
05/28/21	JAH	B190	A104	BSEE INCS -- REVIEW IBLA REGULATIONS RE FILING DEADLINES, "GRACE PERIOD," AND DEADLINE ON A HOLIDAY.	.60	420.00
05/28/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH P. HARDEN ET AL RE MITCHELL DECLARATION.	.30	210.00
05/28/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH B. SERGESKETTER.	.10	70.00
05/28/21	JAH	B190	A104	DEBARMENT -- REVIEW MITCHELL DECLARATION.	.20	140.00
05/28/21	JN	B180	A109	CONFERENCE CALL WITH COUNSEL FOR ENI AND THE DEPARTMENT OF INTERIOR AND THE DEPARTMENT OF JUSTICE.	1.10	770.00
05/28/21	JN	B180	A109	VARIOUS CALLS WITH WEIL TO DISCUSS REGULATORY ISSUES.	1.40	980.00
05/28/21	JN	B180	A103	REVISE DECLARATION OF G. MITCHELL IN EPA DEBARMENT PROCEEDING.	.90	630.00

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05/28/21 JN	B180	A109	CONFERENCE CALL WITH CLIENT REGARDING APPEAL REGARDING INCIDENTS OF NON-COMPLIANCE.	.50	350.00
05/28/21 JN	B180	A103	REVISE REPLY BRIEF TO OPPOSITION FOR MOTION FOR SUMMARY JUDGEMENT IN ATLANTIC MARITIME.	1.60	1,120.00
05/28/21 JN	B180	A102	RESEARCH SUBROGATION AND CONTRIBUTION UNDER LOUISIANA AND TEXAS LAW RELATING TO AN IDENTIFIED PREDECESSOR THAT TAKES CONTROL OF FACILITIES BEING ABLE TO SEEK CONTRIBUTION/SUBROGATION AGAINST OTHER PREDECESSORS.	1.80	1,260.00
05/28/21 JN	B180	A104	REVISE SETTLEMENT PROPOSAL REGARDING CIVIL PENALTIES.	.60	420.00
05/28/21 JN	B180	A109	CONFERENCE CALL WITH SOLICITOR FOR DEPARTMENT OF INTERIOR REGARDING MECHANICS OF EFFECTUATING RESTRUCTURING PLAN.	.70	490.00
05/28/21 PFH	B110	A106	E MAIL TO MR MITCHELL WITH DRAFT DECLARATION AND EXHIBITS (.1); EMAILS FROM R. SERGESKETTER WITH REVISIONS (.1); EMAILS TO/FROM R. SERGESKETTER RE HANDLING SPECIFIC ISSUE (.2); CALL WITH R. SERGESKETTER RE SPECIFIC ISSUE AND WHETHER IT SHOULD BE IN MITCHELL DECLARATION (.2); E MAILS FROM/TO R. SERGESKETTER/J. HUNTER RE MITCHELL DECLARATION TIMING (.2).	.80	500.00
05/28/21 POW	B240	A108	TELEPHONE CALL WITH MOBILE COUNTY RECORDING OFFICE.	.20	82.00
05/28/21 RDB	B210	A104	ANALYZE ATLANTIC MARITIME'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT IN ADVISORY CASE 20-3476 IN U.S. BANKRUPTCY COURT,	.80	452.00

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SOUTHERN DISTRICT OF TEXAS.

05/28/21	RDB	B210	A104	REVIEW COMMENTS OF J. NOE TO FIELDWOOD'S REPLY MEMORANDUM IN ADVISORY CASE NO. 20-3476 IN U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS.	.30	169.50
05/28/21	SYD	B190	A104	INC APPEALS - CORRESPOND WITH C. ULFERS REGARDING APPEAL FILINGS.	.50	230.00
05/28/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - CIRCULATE PRELIMINARY THOUGHTS FOR REPLY TO J. NOE, R. BERTRAM, AND J. HUNTER.	.70	322.00
05/28/21	CU	B420	A105	CORRESPOND WITH J. HUNTER AND S. DICHARRY RE: FILING OF NOTICES OF APPEAL OF INCIDENTS OF NON-COMPLIANCE WITH BSEE LAKE JACKSON DISTRICT AND BSEE LAFAYETTE DISTRICT.	1.50	675.00
05/28/21	EMH	B420	A104	FINALIZE DRAFT OF MITCHELL DECLARATION AND EXHIBIT LIST.	1.60	560.00
05/28/21	ADW	B210	A110	CREATE FTP LOCATION TO UPLOAD DOCUMENTS FOR DISTRIBUTION.	.10	21.00
05/29/21	JN	B180	A109	CONFERENCE CALL TO DISCUSS REGULATORY ISSUES RAISED BY ENI AND CORPORATE STRUCTURE ISSUES WITH DIVISIVE MERGER.	.50	350.00
05/29/21	JN	B180	A102	RESEARCH CONTRIBUTION AND SUBROGATION UNDER LOUISIANA AND TEXAS LAW RELATING TO A PREDECESSOR INCURRING COSTS TO SAFEKEEP PROPERTIES AND THE RIGHT TO SEEK CONTRIBUTION FOR OTHER PREDECESSORS.	2.20	1,540.00
05/29/21	RDB	B210	A104	REVIEW FIELDWOOD'S AMENDED ADVISORY COMPLAINT IN CASE NO. 3476, U.S. BANKRUPTCY COURT FOR SOUTHERN DISTRICT OF TEXAS.	.30	169.50

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05/29/21	RDB	B210	A104	REVIEW ATLANTIC MARITIME'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT.	.30	169.50
05/30/21	JAH	B190	A104	ATLANTIC LIENS -- WORK ON REPLY BRIEF.	1.20	840.00
05/30/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - WORK ON REPLY IN SUPPORT OF MSJ.	2.20	1,012.00
05/30/21	SYD	B190	A104	GATHER OLD RESEARCH REGARDING EQUITABLE SUBROGATION TO CIRCULATE SAME TO J. NOE.	.40	184.00
05/31/21	JAH	B190	A104	ATLANTIC LIENS -- WORK ON FIELDWOOD REPLY BRIEF.	2.70	1,890.00
05/31/21	JAH	B190	A104	BSEE INCS -- CONFERENCE WITH J. NOE RE STRATEGY.	.30	210.00
05/31/21	JAH	B190	A104	BSEE INCS -- PLAN STRATEGY TO PROVIDE TO FIELDWOOD MANAGEMENT RE PROPOSED LETTER TO BSEE REGION.	.70	490.00
05/31/21	JN	B180	A103	REVISE REPLY TO OPPOSITION TO MOTION FOR SUMMARY JUDGMENT IN THE ATLANTIC MARITIME MATTER.	.70	490.00
05/31/21	JN	B180	A102	RESEARCH SUBROGATION RIGHTS UNDER TEXAS LAW FOR IDENTIFIED PREDECESSORS TO FILE CONTRIBUTION CLAIMS AGAINST OTHER PREDECESSORS.	.90	630.00
05/31/21	JN	B180	A109	CONFERENCE CALL WITH J. HUNTER TO DISCUSS STATUS OF ATLANTIC MOTION AND INC. APPEALS.	.40	280.00
05/31/21	PFH	B110	A106	E MAIL FROM/TO R. SERGESKETTER/M. CHESTER.	.10	62.50

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05/31/21	RDB	B210	A104	REVIEW DRAFT INSERT FROM J. HUNTER RELATED TO OCSLA REPLY ARGUMENTS TO ATLANTIC MARITIME IN ADVISORY CASE 20-3476 U.S. BANKRUPTCY COURT, SOUTHERN DISTRICT OF TEXAS.	.30	169.50
05/31/21	RDB	B210	A103	EDIT MARITIME LAW REPLY ARGUMENTS FOR FIELDWOOD'S REPLY TO ATLANTIC MARITIME'S OPPOSITION TO FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT, FINALIZING SAME.	1.30	734.50
05/31/21	SYD	B190	A104	ATLANTIC - WORK ON REPLY IN SUPPORT OF MSJ.	4.50	2,070.00
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TOTALS					559.20	\$326,609.50
					=====	=====

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TASK CODE SUMMARY	-----THIS BILL----- HOURS	FEEES	--CUMULATIVE TOTALS-- HOURS	FEEES
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	.00	.00	438.30	244,356.00
AXXX BAD CODE - ACCOUNTING U	.00	.00	.00	.00
TOTAL	.00	.00	438.30	244,356.00
ADMINISTRATION				
B110 CASE ADMINISTRATION	40.80	23,139.50	552.40	319,321.00
B120 ASSET ANALYSIS/RECOVERY	.00	.00	14.10	7,866.00
B130 ASSET DISPOSITION	.00	.00	3.20	1,920.00
B140 RELIEF FROM STAY/PROTEC	.00	.00	10.80	5,674.50
B160 FEE/EMPLMT APPLICATIONS	13.50	4,590.00	557.00	120,202.00
B180 AVOIDANCE ACTION ANALYS	150.30	105,210.00	906.20	615,095.00
B190 OTHER CONTESTED MATTERS	232.90	140,241.50	1,021.00	596,372.50
TOTAL ADMINISTRATION	437.50	273,181.00	3,064.70	1,666,451.00
OPERATIONS				
B210 BUSINESS OPERATIONS	38.00	21,434.50	235.60	123,388.00
B230 FINANCING/CASH COLLECTI	.20	116.00	32.00	17,811.00
B240 TAX ISSUES	3.00	1,230.00	13.80	5,980.00
B250 REAL ESTATE	.00	.00	5.50	1,676.50
B260 BOARD OF DIRECTORS MATT	.00	.00	1.30	898.00
TOTAL OPERATIONS	41.20	22,780.50	288.20	149,753.50
CLAIMS AND PLAN				
B310 CLAIMS/ADMN/OBJECTIONS	.20	35.00	3.60	1,334.50
B320 PLAN DISCLOSURE STMT	.00	.00	2.40	1,440.00
TOTAL CLAIMS AND PLAN	.20	35.00	6.00	2,774.50
BANKRUPTCY-RELATED ADVICE				
B410 GENERAL BANKRUPTCY ADVI	1.20	588.00	92.60	43,194.50
B420 RESTRUCTURING	79.10	30,025.00	156.90	69,179.00
TOTAL BANKRUPTCY-RELATED ADVI	80.30	30,613.00	249.50	112,373.50
TOTALS	559.20	326,609.50	4,046.70	2,175,708.50
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ATTORNEY SUMMARY	-----THIS BILL-----			--CUMULATIVE TOTALS---	
	RATE	HOURS	FEEES	HOURS	FEEES
	-----	-----	-----	-----	-----
AMY G. SCAFIDEL	.00	.00	.00	2.40	1,248.00
C. ELLIS BRAZEAL, III	.00	.00	.00	1.40	679.00
CHAD J. HAMMONS	.00	.00	.00	2.50	950.00
CINDY M. MULLER	520.00	3.70	1,924.00	28.00	13,952.50
DOUGLAS C. LONGMAN	.00	.00	.00	3.50	1,050.00
DAVID M. HUNTER, D.	580.00	.20	116.00	29.60	16,563.00
F. RIVERS LELONG	.00	.00	.00	.60	321.00
GRADY S HURLEY	490.00	1.80	882.00	2.80	1,372.00
JONATHAN A. HUNTER, J.	700.00	139.30	97,510.00	687.50	464,765.00
JOSHUA A. NORRIS, J.	.00	.00	.00	52.00	33,800.00
JOHN F. FLETCHER	.00	.00	.00	1.40	791.00
JAMES NOE	700.00	150.30	105,210.00	1,072.60	719,567.50
KRISTINA M. JOHNSON, K.	500.00	2.30	1,150.00	83.80	38,835.00
MARK A. CUNNINGHAM	.00	.00	.00	.30	198.00
MARC C. HEBERT, M.	.00	.00	.00	2.30	1,610.00
MARK T. DAVIS, M.	.00	.00	.00	2.30	908.50
MICHAEL W. MAGNER	520.00	8.60	4,472.00	108.20	55,258.00
PAULINE F. HARDIN, P.	625.00	33.10	20,687.50	340.30	212,687.50
PAUL O. WOODALL	410.00	3.00	1,230.00	11.00	4,510.00
ROBERT B. BIECK JR.	.00	.00	.00	6.60	3,894.00
R. CHRISTIAN JOHNSEN	.00	.00	.00	.40	250.00
RICHARD D. BERTRAM	565.00	37.90	21,413.50	205.20	115,938.00
R PATRICK VANCE	.00	.00	.00	15.80	8,925.00
R. SCOTT JENKINS	.00	.00	.00	.80	436.00
BRETT S. VENN	.00	.00	.00	2.70	1,377.00
JOSEPH E. BAIN	.00	.00	.00	48.80	29,280.00
MARK A. MINTZ	.00	.00	.00	.40	160.00
SARAH Y. DICHARRY	460.00	68.80	31,648.00	354.60	163,116.00
CHRIS ULFERS	450.00	19.90	8,955.00	19.90	8,955.00
CAROLINE V. MCCAFFREY	.00	.00	.00	37.00	9,698.00
DANIEL J. BALDWIN	.00	.00	.00	68.60	30,870.00
ELISE M. HENRY, E.	350.00	57.80	20,230.00	75.10	26,285.00
GABRIELLE A. RAMIREZ	340.00	13.50	4,590.00	162.70	53,200.50
JORDAN B. RETIF	.00	.00	.00	15.00	5,250.00
MADISON M. TUCKER	.00	.00	.00	1.00	275.00
PATRICK J. FACKRELL	.00	.00	.00	1.90	598.50
TAYLOR K. WIMBERLY	375.00	12.50	4,687.50	139.10	52,162.50
ELIZABETH L. CRADDOCK	600.00	1.40	840.00	20.90	12,540.00
ROBERT G. KENEDY	.00	.00	.00	52.90	29,557.50
STANLEY A. MILLAN	.00	.00	.00	8.80	3,721.00
AARON D. WASHINGTON	210.00	.10	21.00	.30	61.00
B. CECILIA ORTIZ	175.00	.20	35.00	1.40	245.00
B. KARAN PAYNE	.00	.00	.00	3.20	768.00
DANIEL J. VOGEL	210.00	4.80	1,008.00	5.00	1,048.00
GEORGETTE M. SHAHIEN	.00	.00	.00	10.80	2,219.50
KILBY M. BRABSTON	.00	.00	.00	4.40	814.00

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MELLAINÉ B. SALINAS	.00	.00	.00	27.40	5,498.00
TARA C. GORUMBA	.00	.00	.00	108.30	13,537.50
WINTER RANDALL	.00	.00	.00	215.20	25,962.50
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TOTALS	559.20	326,609.50	4,046.70	2,175,708.50	
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COSTS INCURRED:

05/28/21	COPYING	73.00
05/24/21	COURT RECORD FEES /PACER APRIL 2021	63.20
05/04/21	OUTSIDE PRINTING - SOUTHERN IMAGING SOLUTIONS INC. - 5 COPIES OF COLOR OVERSIZE (30X40) MAPS	350.24
05/25/21	OTHER - ENERGY DATA SOLUTIONS, LLC - J. HUNTER JURISDICTION PROJECT 03/08/21 TO 05/14/21 - \$5,000 PAYMENT ALREADY MADE TOWARDS THIS INVOICE	8300.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109243320	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109243261	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109243228	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109241202	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109241170	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109241136	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109241037	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109240996	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109239970	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238894	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238767	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238633	150.00

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05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238390	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238320	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238252	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238222	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238176	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238048	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109238014	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109237988	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109237964	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109236874	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109236792	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109235683	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109235657	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109235622	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109235598	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109235371	150.00

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05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109235238	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109234204	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109234171	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109234088	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109226826	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109226757	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109226701	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109226655	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109225514	150.00
05/26/21	OTHER - CHRISTOPHER ULFERS - BSEE APPEAL FEES - BSEE FEE FOR APPEALS - AP - 05/25/21 - INV #76109225210	150.00
05/31/21	RELATIVITY DATA HOSTING MAY 2021	50.00
05/02/21	LEXIS LEGAL RESEARCH - DICHARRY, SARAH	245.55
05/02/21	LEXIS LEGAL RESEARCH - HENRY, ELISE	148.50
05/02/21	LEXIS LEGAL RESEARCH - NOE, JAMES	29.70
05/18/21	LEXIS LEGAL RESEARCH - DICHARRY, SARAH	127.80
05/18/21	LEXIS LEGAL RESEARCH - HENRY, ELISE	311.85
05/18/21	LEXIS LEGAL RESEARCH - HUNTER, JONATHAN	14.85
05/27/21	LEXIS LEGAL RESEARCH - DICHARRY, SARAH	356.40
05/27/21	LEXIS LEGAL RESEARCH - HENRY, ELISE	89.10
05/27/21	LEXIS LEGAL RESEARCH - NOE, JAMES	7.95
05/27/21	LEXIS LEGAL RESEARCH - ULFERS, CHRISTOPHER	965.25
05/27/21	LEXIS LEGAL RESEARCH - WIMBERLY, TAYLOR	483.75
04/22/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY PAULINE F. HARDIN	13.33
04/22/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY PAULINE F. HARDIN	2.58
04/28/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY JAMES W. NOE	47.48
05/06/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY PAULINE F. HARDIN	6.17

FIELDWOOD ENERGY LLC
 JUNE 10, 2021
 INVOICE NO.: 1078032
 FILE NUMBER: 178208-00

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05/11/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	13.09
	ORIGINATED BY JONATHAN A. HUNTER	
05/12/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	18.42
	ORIGINATED BY JAMES W. NOE	

TOTAL COSTS:	\$17,418.21
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COST SUMMARY

E101	COPYING	73.00
E102	OUTSIDE PRINTING	350.24
E105	LONG DISTANCE	101.07
E106	COMPUTER LEGAL RESEARCH	2,780.70
E112	COURT FEES	63.20
E118	LITIGATION SUPPORT	50.00
E124	OTHER	14,000.00

	TOTAL DISBURSEMENTS	\$17,418.21

TOTAL FEES AND COSTS:	\$344,027.71
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FIELDWOOD ENERGY LLC
 JUNE 10, 2021
 INVOICE NO.: 1078032
 FILE NUMBER: 178208-00

PAGE 64

FILE NAME: FIELDWOOD RESTRUCTURING

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$326,609.50
TOTAL COSTS:	\$17,418.21
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$344,027.71

BALANCE DUE ON PRIOR INVOICES:

DATE	INVOICE NO.	BALANCE
03/23/21	1068326	\$139232.60
04/19/21	1071296	\$250176.57
05/13/21	1074503	\$51342.20

TOTAL PRIOR INVOICES DUE:	\$440,751.37

TOTAL AMOUNT DUE:	\$784,779.08
	=====

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

JONES WALKER LLP
201 St. Charles Ave. - 50th Floor
New Orleans, Louisiana 70170-5100

FIELDWOOD ENERGY LLC
JUNE 10, 2021
INVOICE NO.: 1078032
FILE NUMBER: 178208-00

PAGE 65

IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING
INSTRUCTIONS ARE:

Iberia Bank
New Orleans, Louisiana
ABA Number: 265270413
Account Number: 20000247731
Account Name: Jones Walker LLP

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM

FIELDWOOD ENERGY LLC
JUNE 10, 2021
INVOICE NO.: 1078032
FILE NUMBER: 178208-00

PAGE 66

WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT JAMES NOE IN DC CAPITOL OR OUR CREDIT MANAGER AT (504)582-8220.

ATLANTA, GA (404)870-7500
BATON ROUGE, LA (225)248-2000
BIRMINGHAM, AL (205)244-5200
HOUSTON, TX (713)437-1800
JACKSON, MS (601)949-4900
LAFAYETTE, LA (337)593-7600
MIAMI, FL (305)679-5700
MOBILE, AL (251)432-1414
NEW ORLEANS, LA (504)582-8000
NEW YORK, NY (646)512-8101
PHOENIX, AZ (602)366-7889
TALLAHASSEE, FL (850)425-7800
WASHINGTON, DC (CAPITOL HILL) (202)203-1000
WASHINGTON, DC (DOWNTOWN) (202)434-4660
THE WOODLANDS, TX (281)296-4400

FIELDWOOD ENERGY LLC
 JUNE 10, 2021
 INVOICE NO.: 1078032
 FILE NUMBER: 178208-00

PAGE 67

FILE NAME: FIELDWOOD RESTRUCTURING

BILLING ATTY: JAMES NOE
 SUPERVISING ATTY: JAMES NOE

* * * A C C O U N T I N G C O P Y * * *

TOTAL FEES:	\$326,609.50
TOTAL COSTS:	\$17,418.21
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$344,027.71

BALANCE DUE ON PRIOR INVOICES:

DATE	INVOICE NO.	BALANCE
03/23/21	1068326	\$139232.60
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05/13/21	1074503	\$51342.20

TOTAL PRIOR INVOICES DUE:	\$440,751.37

TOTAL AMOUNT DUE:	\$784,779.08
	=====

INCOMPLETECLICK HERE TO REMOVE THIS STAMP ONCE THE
REQUIRED RED-DASHED FIELDS ARE COMPLETE

OPERATING

TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE Fieldwood Energy – Fieldwood Restructuring	DATE May 4, 2021
FILE NO. 178208-00		
PAYABLE TO: Southern Imaging Solutions, Inc 701 Poydras Street, Suite 101 New Orleans, LA 70139		AMOUNT \$350.24
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO
PAYMENT FOR: 5 copies of color oversize (30x40) maps (invoice #)		NAME Cecilia Ortiz
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 22637	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$350.24
-------------------------------	----------------	----------------	---------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input checked="" type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK
REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Southern Imaging Solutions, Inc.

Hancock Whitney Center
701 Poydras St.
Suite 111
New Orleans, La. 70139

Invoice

Date	Invoice #
4/27/2021	43239

Bill To

Jones Walker LLP
201 St. Charles Ave.
51st Floor
New Orleans, LA 70170
ATTN: Accounts Payable

Ship To

Contact: Cecilia Ortiz
File #/Ref: 178208

SN	P.O. No.	Terms	Rep	Delivery ...	Month of Service	ID#	Equipment
		Due on receipt	CP-O	4/27/2021			
Item	Qty	Description			Price	Amount	
Oversize	40	5/30x40 Color Oversize Prints (per square foot)			8.00	320.00T	
		New Orleans Sales Tax (102332695)			5.00%	320.00	
		State of LA Sales Tax			4.45%	16.00	
						14.24	

Thank You For Your Business!
Fed ID# 72-1506070

Total \$350.24

Received BY:

X _____

Phone #

Fax #

Payments/Credits \$0.00

504-200-2679

504-200-2680

Balance Due \$350.24

OPERATING

TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE Fieldwood Energy LLC - Fieldwood Restructuring	DATE May 25, 2021
FILE NO. 178208-00		
PAYABLE TO: Energy Data Solutions, LLC 1101 Dealers Avenue, Suite 200 New Orleans, LA 70123		AMOUNT \$8,300.00
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO
PAYMENT FOR: Invoice #5787 Jonathan Hunter - Jurisdiction Project 3/8/2021 to 5/14/2021 Note: Please see Jonathan Hunter's email detailing \$5,000 payment already made towards this invoice.		NAME Jonathan Hunter
		SIGNATURE

FOR ACCOUNTING USE ONLY

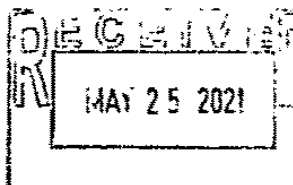
VENDOR NUMBER 44674	VOUCHER NUMBER 108	ACCOUNT NUMBER	AMOUNT \$8,300.00
------------------------	-----------------------	----------------	----------------------

FORM A-8 (REV. 03/11)

BT BT

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|--|
| <input type="checkbox"/> TRUST CHECK
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121
<input type="checkbox"/> COURT FEES - E112
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115
<input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
<input type="checkbox"/> WITNESS FEES - E114 |
|---|--|



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

ENERGY DATA SOLUTIONS, LLC

1101 Dealers Avenue, Suite 200
 New Orleans, LA 70123
 504.733.3117 (Phone) 504.733.8040 (Fax)

Bill To:	
JONES WALKER Jonathan Hunter 201 St. Charles Ave, Ste 5100 New Orleans, LA 70170	

Date	Invoice #
5/14/2021	5787

Energy Data Solutions EIN	72-1432702
---------------------------	------------

Description	Amount
Jonathan Hunter - Jurisdiction Project 3/8/2021 to 5/14/2021 See attached summary of work	13,300.00
Total	\$13,300.00

Date	Hours worked	Work Description
3/8/2021	\$ 2.00	Original email receipt with overview job description. Reviewed scope of project. Reviewed OCSLA. Reviewed the following cases: - Snyder Oil Corp. v. Samedan Oil Corp., 208 F.3d 521 (5th Cir. 2000) - Danos & Currole Marine Contrs., Inc. v. BP Am. Prod. Co - TOTAL v. Marubeni R&R
3/8/2021 - 3/9/2021	\$ 4.00	Reviewed other related references: - NTU2002-g15-2 - Coastal Zone Management Program Requirements - (2014) Congressional Research Service - Legal Framework on state jurisdiction
3/10/2021	\$ 5.00	Also discussed the work to be performed with our team for the project. Analyzed wells in blocks/prospects provided to verify state/county codes to connect states. Reviewed well API #'s for potential determination with a state and county code. After reviewing, these are all deepwater water wells that all are federal 60's wells, so therefore only refer to federal OCS wells, not linked to a specific state or county code (Filename: "Well API number lookups for these prospects.xls")
3/16/2021	\$ 5.00	Identified each block in original request on the OCS Plans CZM online map and ROW Pipeline CZM online map reflecting the state shown
3/14/2021 - 3/17/2021	\$ 9.00	Received email request from Jonathan Hunter related to additional work for pipeline installation application data. Worked with additional staff to gather this data. Collected data for request on pipeline installation applications approved for 2020, 2011-2020, January 2021, etc. This work was paused by Jonathan Hunter during zoom meeting on 3/17/2021. Made custom map to identify all blocks from original request and other cases to analyze a. added all leases/blocks on the latest list on the map, including other landmark case blocks b. made separate maps to show distance to state/fed lines for Louisiana, Mississippi and Alabama c. made separate map showing distance from previous cases to blocks "east" of those blocks
3/14/2021 - 3/17/2021	\$ 21.00	Held scheduled Zoom call with all parties involved to provide an update on the project.
3/17/2021	\$ 1.00	Received confirmed list of leases and added one additional to the list. Several staff manually going through Plans, APD's, well filings, etc. on original lease list and the updated lease list you sent.
3/20/2021 - 3/23/2021	\$ 14.00	(staff worked on reviewing these documents. Found a list of them that indicated specific state)
3/20/2021 - 3/23/2021	\$ 4.00	Using confirmed new lease list with one additional block, updated all versions of the maps to match.

3/23/2021 - 3/24/2021	\$ 8.00	Made separate maps for each block showing approximate distance to various shorelines as well as distance from blocks previously determined to be in Alabama from past cases
		Update Overview (Word file) Data Analysis (Filename: "OVERVIEW - Data Analysis.docx")
		a. includes state identified in OCS Plans CZM and ROW Pipeline CZM
		b. shows file counts examined for Plans, APD's and Well docs
		c. includes distance to state/fed values for each state (LA, MS and AL)
		d. includes current lease status
3/24/2021	\$ 4.00	
3/24/2021	\$ 2.00	Master Checklist spreadsheet - "AreaBlock Lease Checklist.xls" spreadsheet identifies docs found to establish possible state connection
3/24/2021	\$ 2.00	Prepared all documents and data organized in a folder, uploaded to Dropbox and shared with parties involved
3/24/2021	\$ 1.50	Held scheduled Zoom call with all parties involved to provide an update on the project
		Contacted friend at BSEE in Pipeline Section and a friend in the BSEE Oil Spill Division. They both said it is related to this NTL in 2007. It lists certain blocks that AL considers itself affected for ROWs, while it considers all blocks offshore AL affected for Plans. Provided copy of NTL that explains reasoning.
3/26/2021	\$ 1.50	
4/12/2021	\$ 4.00	Jonathan requested to identify 10 additional blocks provided by email to the Fieldwood blocks already previously shown on the map.

TOTAL HOURS \$ 88.00
 HOURLY RATE \$ 150.00
 SUPPLIES/EXPENSES \$ 100.00
 TOTAL INVOICE \$ 13,300.00

Johnson, Rhett

From: Hunter, Jonathan
Sent: Tuesday, May 25, 2021 12:09 PM
To: Johnson, Rhett; _ACCOUNTS PAYABLE
Cc: Noe, James; Blache, Julie
Subject: RE: Check Request - Jonathan Hunter for Energy Data Solutions

We pre-paid (through a retainer) \$5,000 of this – so, the firm needs to receive the entire \$13,300 and we'll need to pay the vendor \$8,300, showing previous payment of \$5000.

Jonathan Hunter Partner
Jones Walker LLP
D: 504.582.8279
JHunter@joneswalker.com

From: Johnson, Rhett <rhettjohnson@joneswalker.com>
Sent: Tuesday, May 25, 2021 10:44 AM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Hunter, Jonathan <jhunter@joneswalker.com>; Noe, James <jnoe@joneswalker.com>; Blache, Julie <jblache@joneswalker.com>
Subject: Check Request - Jonathan Hunter for Energy Data Solutions
Importance: High

Good morning, please see the above attachment for a check request to be paid to Energy Data Solutions, LLC on behalf of Jonathan Hunter. I have included emails in the last few pages of the attachment for some background information and context. If possible please have this expense posted on next month's bill for Fieldwood Restructuring.

Many thanks,
Rhett

Rhett Johnson
Government Relations Specialist
D: 202.203.1044
rhettjohnson@joneswalker.com

**JONES
WALKER**

Jones Walker LLP
499 S Capitol St SW, Ste 600
Washington, D.C. 20003
joneswalker.com

Bowers, Laura

From: Johnson, Rhett
Sent: Tuesday, May 25, 2021 12:34 PM
To: Hunter, Jonathan; _ACCOUNTS PAYABLE
Cc: Noe, James; Blache, Julie
Subject: RE: Check Request - Jonathan Hunter for Energy Data Solutions
Attachments: Check Request - Fieldwood Matter.pdf; Check Request - OG Matter .pdf

All, after further consultations with Jonathan and Caroline Armstrong we have figured out the proper procedure. As Fieldwood has already paid \$5,000 of the \$13,300 (which originally was \$10,200 but further work was added under this file), a new check must be issued to Energy Data Solutions under the Fieldwood matter in the amount of \$8,300.

Separately, work was done by Energy Data Solutions for another client, O.G. Oil and Gas Corporation, in the amount of \$3,150. I have attached a separate check request to be issued under that file number.

Jonathan has requested from Accounting that he be notified when the checks are sent out. Please don't hesitate to reach out to me if you have any questions.

Many thanks,
Rhett

Rhett Johnson · Government Relations Specialist
Jones Walker LLP
D: 202.203.1044
rhettjohnson@joneswalker.com

From: Hunter, Jonathan <jhunter@joneswalker.com>
Sent: Tuesday, May 25, 2021 12:09 PM
To: Johnson, Rhett <rhettjohnson@joneswalker.com>; _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Blache, Julie <jblache@joneswalker.com>
Subject: RE: Check Request - Jonathan Hunter for Energy Data Solutions

We pre-paid (through a retainer) \$5,000 of this – so, the firm needs to receive the entire \$13,300 and we'll need to pay the vendor \$8,300, showing previous payment of \$5000.

Jonathan Hunter · Partner
Jones Walker LLP
D: 504.582.8279
JHunter@joneswalker.com

From: Johnson, Rhett <rhettjohnson@joneswalker.com>
Sent: Tuesday, May 25, 2021 10:44 AM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Hunter, Jonathan <jhunter@joneswalker.com>; Noe, James <jnoe@joneswalker.com>; Blache, Julie <jblache@joneswalker.com>
Subject: Check Request - Jonathan Hunter for Energy Data Solutions
Importance: High

Good morning, please see the above attachment for a check request to be paid to Energy Data Solutions, LLC on behalf of Jonathan Hunter. I have included emails in the last few pages of the attachment for some background information and context. If possible please have this expense posted on next month's bill for Fieldwood Restructuring.

Many thanks,
Rhett

Rhett Johnson
Government Relations Specialist
D: 202.203.1044
rhettjohnson@joneswalker.com



Jones Walker LLP
499 S Capitol St SW, Ste 600
Washington, D.C. 20003
joneswalker.com

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 12:49 PM
To: Bowers, Laura
Cc: Hunter, Jonathan; Johnson, Rhett
Subject: RE: Check Request - Jonathan Hunter for Energy Data Solutions

Pay and hold until JW is paid

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abrunswalker.com

From: Bowers, Laura <lbowers@joneswalker.com>
Sent: Tuesday, May 25, 2021 12:47 PM
To: Bruns, Andrew <abrunswalker.com>
Subject: FW: Check Request - Jonathan Hunter for Energy Data Solutions

Please approve these two over \$1,000 requests

- \$8,300.00 request for Energy Data Solutions, LLC
- \$3,150.00 request for Energy Data Solutions, LLC

\$8,300.00 request for Energy Data Solutions, LLC

Matter Number: 178208-00
 Matter Name: 178208-00
 Client Number: 45043
 Client Name: FIELDWOOD ENERGY LLC

5/25/2021 12:44:48 PM

<< Previous Next >>

☐ List Related Matters

Select Detail

Time & Fee Summary

Go

☐ View As Master Matter

Refresh

	Accounts Receivable	Unbilled Fees/Costs
0 to 30	258,284.09	256,533.85
31 to 60	250,176.57	15.91
61 to 90	139,232.60	0.00
91+	0.00	0.00
Total	647,693.26	256,549.76

OP Open
 Date Opened:
 06/08/2020
 Date Closed:

	Billed To Date	Unbilled
Fees:	1,849,099.00	241,807.00
Costs:	18,684.33	14,742.76
Other:	0.00	

Unallocated Payments:

0.00

Interim Bills:

0.00

Non Billable:

0.00

Net Unbilled Fees:

241,807.00

Total Investment:

904,243.02

Last	Date	Amount
Bill:	05/13/2021	258,284.09
Payment:	04/16/2021	363,238.48
Time Entry:	05/24/2021	

Client Number:	45043	<input type="checkbox"/> Check if related client
Joint Group:		5/25/2021 12:45:24 PM
Matter starts with:		
Currency	Description	Matter Count

Select Detail Time & Fee Summary Go Refresh

	Accounts Receivable	Unbilled Fees/Costs
0 to 30	259,791.14	259,896.35
31 to 60	250,176.57	28,924.96
61 to 90	139,232.60	0.00
91+	0.00	990.99
Total:	649,200.31	289,812.30

	Billed To Date	Unbilled
Fees:	2,573,385.25	245,964.50
Costs:	37,336.13	43,847.80
Other:	0.00	

Last	Date	Amount
Bill:	05/13/2021	258,294.09
Payment:	04/16/2021	363,760.08

Unallocated Payments:

0.00

Interim Bills:

0.00

Non Billable:

0.00

Net Unbilled Fees:

245,964.50

Total Investment:

939,012.61

Credit Limit

Percent Used:

\$3,150.00 request for Energy Data Solutions, LLC

Matter Number:	182058-00	5/25/2021 12:46:12 PM
Matter Name:	182058-00	<< Previous Next >>
Client Number:	48844	<input type="checkbox"/> List Related Matters
Client Name:	O.G. OIL & GAS CORPORATION	

Select Detail

Time & Fee Summary ☐ View As Master Matter

	Accounts Receivable	Unbilled Fees/Costs
0 to 30	0.00	19,455.00
31 to 60	0.00	0.00
61 to 90	0.00	0.00
91+	0.00	0.00
Total:	0.00	19,455.00

OP Open
Date Opened:
05/07/2021
Date Closed:

	Billed To Date	Unbilled
Fees:	0.00	19,455.00
Costs:	0.00	0.00
Other:	0.00	

Unallocated Payments:

0.00

Interim Bills:

0.00

Non Billable:

0.00

Net Unbilled Fees:

19,455.00

Total Investment:

19,455.00

Last	Date	Amount
Bill:		0.00
Payment:		0.00
Time Entry:	05/21/2021	

Client Number:	48844	<input type="checkbox"/> Check if related client
Joint Group:		5/25/2021 12:46:37 PM
Matter starts with:		
Currency	Description	Matter Count

Select Detail Time & Fee Summary Go Refresh

	Accounts Receivable	Unbilled Fees/Costs
0 to 30	0.00	19,455.00
31 to 60	0.00	0.00
61 to 90	0.00	0.00
91+	0.00	0.00
Total:	0.00	19,455.00

	Billed To Date	Unbilled
Fees:	117,449.00	19,455.00
Costs:	2,846.40	0.00
Other:	0.00	

Last	Date	Amount
Bill:	04/06/2020	3,393.00
Payment:	07/21/2020	49,428.90

Unallocated Payments:	0.00
Interim Bills:	0.00
Non Billable:	0.00
Net Unbilled Fees:	19,455.00
Total Investment:	19,455.00
Credit Limit	
Percent Used:	

Laura E. Bowers Accounts Payable Clerk
 Jones Walker LLP
 D: 504.582.8445
lbowers@joneswalker.com

From: Johnson, Rhett <rhettjohnson@joneswalker.com>

Sent: Tuesday, May 25, 2021 12:34 PM

To: Hunter, Jonathan <jhunter@joneswalker.com>; _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>

Cc: Noe, James <jnoe@joneswalker.com>; Blache, Julie <jblache@joneswalker.com>

Subject: RE: Check Request - Jonathan Hunter for Energy Data Solutions

All, after further consultations with Jonathan and Caroline Armstrong we have figured out the proper procedure. As Fieldwood has already paid \$5,000 of the \$13,300 (which originally was \$10,200 but further work was added under this file), a new check must be issued to Energy Data Solutions under the Fieldwood matter in the amount of \$8,300.

Separately, work was done by Energy Data Solutions for another client, O.G. Oil and Gas Corporation, in the amount of \$3,150. I have attached a separate check request to be issued under that file number.

Jonathan has requested from Accounting that he be notified when the checks are sent out. Please don't hesitate to reach out to me if you have any questions.

Many thanks,
 Rhett

Rhett Johnson | Government Relations Specialist
Jones Walker LLP
D: 202.203.1044
rhettjohnson@joneswalker.com

From: Hunter, Jonathan <jhunter@joneswalker.com>
Sent: Tuesday, May 25, 2021 12:09 PM
To: Johnson, Rhett <rhettjohnson@joneswalker.com>; _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Blache, Julie <jblache@joneswalker.com>
Subject: RE: Check Request - Jonathan Hunter for Energy Data Solutions

We pre-paid (through a retainer) \$5,000 of this – so, the firm needs to receive the entire \$13,300 and we'll need to pay the vendor \$8,300, showing previous payment of \$5000.

Jonathan Hunter Partner
Jones Walker LLP
D: 504.582.8279
JHunter@joneswalker.com

From: Johnson, Rhett <rhettjohnson@joneswalker.com>
Sent: Tuesday, May 25, 2021 10:44 AM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Hunter, Jonathan <jhunter@joneswalker.com>; Noe, James <jnoe@joneswalker.com>; Blache, Julie <jblache@joneswalker.com>
Subject: Check Request - Jonathan Hunter for Energy Data Solutions
Importance: High

Good morning, please see the above attachment for a check request to be paid to Energy Data Solutions, LLC on behalf of Jonathan Hunter. I have included emails in the last few pages of the attachment for some background information and context. If possible please have this expense posted on next month's bill for Fieldwood Restructuring.

Many thanks,
Rhett

Rhett Johnson
Government Relations Specialist
D: 202.203.1044
rhettjohnson@joneswalker.com

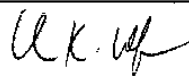
**JONES
WALKER**

Jones Walker LLP
499 S Capitol St SW, Ste 600
Washington, D.C. 20003
joneswalker.com

76

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

MAY 25 2021

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Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 11:51 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG7V
Agency Tracking ID: 76109243320
Transaction Type: Sale
Transaction Date: 05/25/2021 12:51:00 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: G01757; Area and Block: BAA 105; Facility/Rig and Well No.: A;
PINC No. G111; Maintenance of Structure in Safe Condition

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abruns@joneswalker.com

From: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
Sent: Tuesday, May 25, 2021 2:35 PM
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Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>
Subject: REIMBURSEMENT - matter 178208-00

Please see attached request plus backup. Please also note Andrew's approval below to process this.
Please process as soon as possible. Thank you!

Linda Schleicher-Dilks Legal Secretary
Jones Walker LLP
D: 504.582.8179
lsdilks@joneswalker.com

From: Ulfers, Chris <culfers@joneswalker.com>
Sent: Tuesday, May 25, 2021 11:55 AM
To: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
Subject: FW: Fieldwood

Linda,

I need help with a big reimbursement. The total is **\$5,700** in BSEE appeal fees (\$150 per appeal, 38 appeals). The receipts are attached. Andrew authorized this to be paid up front and reimbursed, per the below.

File no. is 178208-00. Could you please process asap?

Thanks,

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Christopher K. Ulfers Associate
Jones Walker LLP
D: 504.582.8320 M: 504.439.4028
CUlfers@joneswalker.com

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Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>; Hubbell, Christopher <chubbell@joneswalker.com>
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Or you can use paralegal Chris Hubbell who has a firm credit card expressly for filing fees to get them filed. Same process as getting a check and I would recommend putting it altogether well ahead of time so Chris or whomever can get them all filed on a timely basis as these things seem to always need a quick turnaround

Chris is copied in as a heads up

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Subject: Fieldwood

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Note: because of FW's pending bankruptcy, FW's ability to front these costs is hampered. There's no question that the firm will recover 100 percent of these costs through the bankruptcy approval process (unlike with our fees, there's no 20 percent holdback).

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Partner
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<image001.png>
<image002.png>

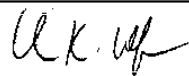
<image003.png>

Jones Walker LLP
201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com

26

☐ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
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| | <input type="checkbox"/> WITNESS FEES - E114 |

MAY 25 2021

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Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 11:50 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG7O
Agency Tracking ID: 76109243261
Transaction Type: Sale
Transaction Date: 05/25/2021 12:49:40 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: G01848; Area and Block: HI 129; Facility/Rig and Well No.: 1;
PINC No. G113; Availability of Platform for Inspection

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



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Bowers, Laura

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Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

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abruns@joneswalker.com

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Sent: Tuesday, May 25, 2021 2:35 PM
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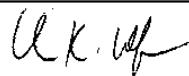
<image003.png>

Jones Walker LLP
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New Orleans, LA 70170
joneswalker.com

26

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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MAY 25 2021

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Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: G01848; Area and Block: HI 129; Facility/Rig and Well No.: 17;
PINC No. P414; Monitoring of Casing Pressure

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From: Hunter, Jonathan <jhunter@joneswalker.com>
Sent: Friday, May 21, 2021 8:07 AM
To: Bruns, Andrew <abrun@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>
Subject: Fieldwood

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JHunter@joneswalker.com

<image001.png>
<image002.png>

<image003.png>

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201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com

26

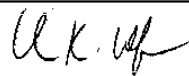
OPERATING

TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

MAY 25 2021

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Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 11:48 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG7B
Agency Tracking ID: 76109241202
Transaction Type: Sale
Transaction Date: 05/25/2021 12:47:58 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: G01848; Area and Block: HI 129; Facility/Rig and Well No.: 17;
PINC No. P313; PSV Testing

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abruns@joneswalker.com

From: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
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Linda Schleicher-Dilks Legal Secretary
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D: 504.582.8179
lsdilks@joneswalker.com

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<image002.png>

<image003.png>

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20

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE <i>CK Uffers</i>

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-9 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
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MAY 25 2021

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Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 11:47 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG73
Agency Tracking ID: 76109241170
Transaction Type: Sale
Transaction Date: 05/25/2021 12:46:59 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: G01848; Area and Block: H1 129; Facility/Rig and Well No.: 17;
PINC No. P280; SCSSV Testing

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Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

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abrun@joneswalker.com

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Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abrun@joneswalker.com>
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76

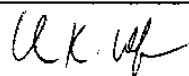
OPERATING

TRUST

BARONNE TITLE

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG6R
Agency Tracking ID: 76109241136
Transaction Type: Sale
Transaction Date: 05/25/2021 12:46:04 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

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<image002.png>

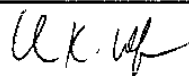
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201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
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26

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS ULFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS ULFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
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	<input type="checkbox"/> WITNESS FEES - E114

MAY 25 2021

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Sent: Tuesday, May 25, 2021 11:43 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG6F
Agency Tracking ID: 76109241037
Transaction Type: Sale
Transaction Date: 05/25/2021 12:43:24 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081; Area and Block: HIA 550; PINC No. P475; Diesel Tank (2)

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Cc: Ulfers, Chris
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abruns@joneswalker.com

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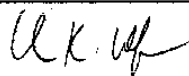
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76

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
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PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG68
Agency Tracking ID: 76109240996
Transaction Type: Sale
Transaction Date: 05/25/2021 12:42:20 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081; Area and Block: HIA 550; PINC No. P475; Diesel Tank
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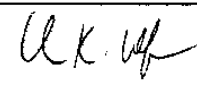
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26

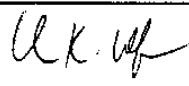
OPERATING

TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

MAY 25 2021

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From: notification@pay.gov
Sent: Tuesday, May 25, 2021 11:41 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Pay.gov Tracking ID: 26S7DG5S
Agency Tracking ID: 76109238894
Transaction Type: Sale
Transaction Date: 05/25/2021 12:40:49 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081; Area and Block: HIA 550; PINC No. P475; Sump Tank

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abruns@joneswalker.com

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Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>
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<image002.png>

<image003.png>

Jones Walker LLP
201 St. Charles Ave, Ste 5100
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joneswalker.com

20

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE <i>Ch. K. Uffers</i>

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
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MAY 25 2021

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Bowers, Laura

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To: Ulfers, Chris
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An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG5M
Agency Tracking ID: 76109238767
Transaction Type: Sale
Transaction Date: 05/25/2021 12:39:25 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081; Area and Block: HIA 550; PINC No. P313; PSV Testing

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



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Bowers, Laura

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Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

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76

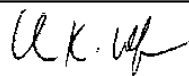
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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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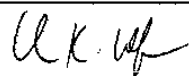
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70

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124	<input type="checkbox"/> MEALS - E111
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MAY 25 2021

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To: Ulfers, Chris
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An official email of the United States government



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Pay.gov Tracking ID: 26S7DG52
Agency Tracking ID: 76109238390
Transaction Type: Sale
Transaction Date: 05/25/2021 12:35:28 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: J;
PINC No. P280; Well QAY-J1st1

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Cc: Ulfers, Chris
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Approved to reimburse

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<image002.png>

<image003.png>

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20

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	45043	CLIENT & FILE TITLE	FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE	May 25, 2021
FILE NO.	17820800				
PAYABLE TO:				AMOUNT	\$5,700.00
CHRISTOPHER K. UFFERS				MAIL CHECK	<input type="checkbox"/>
				RETURN CHECK TO	<input checked="" type="checkbox"/>
				CHRIS ULFERS	
PAYMENT FOR:				NAME	CHRIS ULFERS
REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)				SIGNATURE	<i>Ch. Uffers</i>

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: J;
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26

<input type="checkbox"/>	OPERATING
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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
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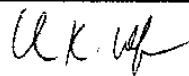
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Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7DG4N
Agency Tracking ID: 76109238222
Transaction Type: Sale
Transaction Date: 05/25/2021 12:33:05 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: J;
PINC No. P280; Well QAY-J4

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abrun@joneswalker.com

From: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
Sent: Tuesday, May 25, 2021 2:35 PM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abrun@joneswalker.com>
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Subject: FW: Fieldwood

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Thanks,

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CUlfers@joneswalker.com

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Partner

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<image001.png>

<image002.png>

<image003.png>

Jones Walker LLP

201 St. Charles Ave, Ste 5100


New Orleans, LA 70170

joneswalker.com

26

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

MAY 25 2021

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Transaction Type: Sale
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Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

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Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: H;
PINC No. P280; Well QAY-H04

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<image001.png>
<image002.png>

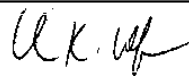
<image003.png>

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201 St. Charles Ave, Ste 5100
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76

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
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MAY 25 2021

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20

☐ OPERATING
☐ TRUST
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		SIGNATURE <i>Ch. Uffers</i>

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Sent: Tuesday, May 25, 2021 2:35 PM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>
Subject: REIMBURSEMENT - matter 178208-00

Please see attached request plus backup. Please also note Andrew's approval below to process this. Please process as soon as possible. Thank you!

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Jones Walker LLP
D: 504.582.8179
lsdilks@joneswalker.com

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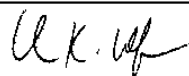
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76

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
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MAY 25 2021

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Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: H;
PINC No. P280; Well QAY-H03

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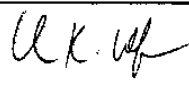
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<input type="checkbox"/>	OPERATING
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<input type="checkbox"/>	BARONNE TITLE
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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
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		SIGNATURE 

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<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124	<input type="checkbox"/> MEALS - E111
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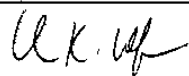
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Christopher K. Ulfers Associate
Jones Walker LLP
D: 504.582.8320 M: 504.439.4028
Culfers@joneswalker.com

From: Bruns, Andrew
Sent: Friday, May 21, 2021 10:18 AM
To: Hunter, Jonathan <jhunter@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>; Hubbell, Christopher <chubbell@joneswalker.com>
Subject: Re: Fieldwood

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<image001.png>
<image002.png>

<image003.png>

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201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com

76

OPERATING

TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE <i>U.K. Uffers</i>

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
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| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

MAY 25 2021

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An official email of the United States government



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Pay.gov Tracking ID: 26S7DG3J
Agency Tracking ID: 76109236792
Transaction Type: Sale
Transaction Date: 05/25/2021 12:26:58 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: F;
PINC No. P280; Well QAY-F9

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Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

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<image002.png>

<image003.png>

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26

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<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
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PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE <i>Ch. Uffers</i>

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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
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MAY 25 2021

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Agency Tracking ID: 76109235683
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Transaction Date: 05/25/2021 12:25:07 PM EDT
Account Holder Name: Jonathan Hunter
Transaction Amount: \$150.00
Card Type: Visa
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Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: D;
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		SIGNATURE <i>CK Uffers</i>

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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
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Pay.gov Tracking ID: 26S7DG32
Agency Tracking ID: 76109235657
Transaction Type: Sale
Transaction Date: 05/25/2021 12:24:27 PM EDT
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To: Bruns, Andrew <abrun@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>
Subject: Fieldwood

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<image002.png>

<image003.png>

Jones Walker LLP
201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com

76

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS ULFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS ULFERS
		SIGNATURE <i>CK. Uffers</i>

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
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<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
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	<input type="checkbox"/> WITNESS FEES - E114

MAY 25 2021

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Sent: Tuesday, May 25, 2021 11:24 AM
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Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Transaction Date: 05/25/2021 12:23:50 PM EDT
Account Holder Name: Jonathan Hunter
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00438; Area and Block: EI 175; Facility/Rig and Well No.: D;
PINC No. P280; Well QAY-D12

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



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Cc: Ulfers, Chris
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Approved to reimburse

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abruns@joneswalker.com

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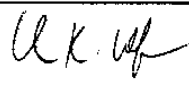
<image003.png>

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CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
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		SIGNATURE 

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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
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MAY 25 2021

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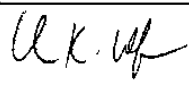
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
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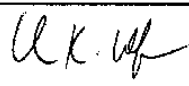
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20

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
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	<input type="checkbox"/> WITNESS FEES - E114

MAY 25 2021

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Agency Tracking ID: 76109235238
Transaction Type: Sale
Transaction Date: 05/25/2021 12:19:54 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: G13622; Area and Block: EI 173; PINC No. P280; Well QAY-G-03st2

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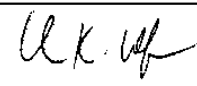
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CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
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		SIGNATURE 

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FORM A-8 (REV. 03/11)

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Account Holder Name: Christopher K. Ulfers
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Region: GOM
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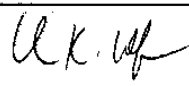
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<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

MAY 25 2021

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Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 11:16 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7C0UT
Agency Tracking ID: 76109234088
Transaction Type: Sale
Transaction Date: 05/25/2021 12:16:17 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No.: 00443; Area and Block: EI 188; PINC No. L142

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abruns@joneswalker.com

From: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
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To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>
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Jones Walker LLP
D: 504.582.8179
lsdilks@joneswalker.com

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To: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
Subject: FW: Fieldwood

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Jones Walker LLP
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CUlfers@joneswalker.com

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To: Hunter, Jonathan <jhunter@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>; Hubbell, Christopher <chubbell@joneswalker.com>
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Jonathan Hunter
Partner
D: 504.582.8279
JHunter@joneswalker.com

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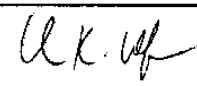
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Jones Walker LLP
201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com

20

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS ULFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS ULFERS
		SIGNATURE 

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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
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MAY 25 2021

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Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 10:51 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7C0PJ
Agency Tracking ID: 76109226826
Transaction Type: Sale
Transaction Date: 05/25/2021 11:51:14 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081; Area and Block: HIA 550; PINC No. P283; Well A-05

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Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

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From: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
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To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>
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<image001.png>
<image002.png>

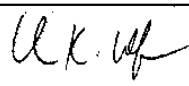
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New Orleans, LA 70170
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20

<input type="checkbox"/>	OPERATING
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<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

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Agency Tracking ID: 76109226757
Transaction Type: Sale
Transaction Date: 05/25/2021 11:49:59 AM EDT
Account Holder Name: Christopher K. Ulfers
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76

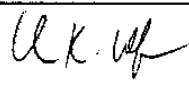
OPERATING

TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

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		RETURN CHECK TO CHRIS UFRS <input checked="" type="checkbox"/>
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		SIGNATURE 

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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
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| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
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| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

MAY 25 2021

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Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 10:48 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7C0OP
Agency Tracking ID: 76109226701
Transaction Type: Sale
Transaction Date: 05/25/2021 11:48:24 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081; Area and Block: HIA 550; PINC No. P283; Well A-02

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abrun@joneswalker.com

From: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
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Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abrun@joneswalker.com>
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lsdilks@joneswalker.com

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<image002.png>

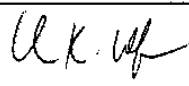
<image003.png>

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201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com

76

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
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MAY 25 2021

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An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7C0OK
Agency Tracking ID: 76109226655
Transaction Type: Sale
Transaction Date: 05/25/2021 11:47:08 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081; Area and Block: HIA 550; PINC No. P283; Well A-01

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Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
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Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

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<image002.png>

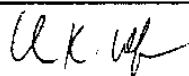
<image003.png>

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201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com

26

<input type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-9 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
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<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7C0O2
Agency Tracking ID: 76109225514
Transaction Type: Sale
Transaction Date: 05/25/2021 11:45:18 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
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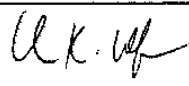
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26

<input type="checkbox"/>	OPERATING
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<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 45043	CLIENT & FILE TITLE FIELDWOOD ENERGY FIELDWOOD RESTRUCTURING	DATE May 25, 2021
FILE NO. 17820800		
PAYABLE TO: CHRISTOPHER K. UFFERS		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO CHRIS UFFERS <input checked="" type="checkbox"/>
PAYMENT FOR: REIMBURSEMENT - BSEE APPEAL FEES 38 APPEALS @ \$150 EA (PAID VIA PAY.GOV)		NAME CHRIS UFFERS
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
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| | <input type="checkbox"/> WITNESS FEES - E114 |

MAY 25 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Bowers, Laura

From: notification@pay.gov
Sent: Tuesday, May 25, 2021 10:42 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26S7C0NE
Agency Tracking ID: 76109225210
Transaction Type: Sale
Transaction Date: 05/25/2021 11:41:55 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No.: G04081, Area and Block: HIA 550PINC No. E120

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

Bowers, Laura

From: Bruns, Andrew
Sent: Tuesday, May 25, 2021 2:36 PM
To: Schleicher-Dilks, Linda; _ACCOUNTS PAYABLE
Cc: Ulfers, Chris
Subject: RE: REIMBURSEMENT - matter 178208-00

Approved to reimburse

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abruns@joneswalker.com

From: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
Sent: Tuesday, May 25, 2021 2:35 PM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ulfers, Chris <culfers@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>
Subject: REIMBURSEMENT - matter 178208-00

Please see attached request plus backup. Please also note Andrew's approval below to process this. Please process as soon as possible. Thank you!

Linda Schleicher-Dilks Legal Secretary
Jones Walker LLP
D: 504.582.8179
lsdilks@joneswalker.com

From: Ulfers, Chris <culfers@joneswalker.com>
Sent: Tuesday, May 25, 2021 11:55 AM
To: Schleicher-Dilks, Linda <lsdilks@joneswalker.com>
Subject: FW: Fieldwood

Linda,

I need help with a big reimbursement. The total is **\$5,700** in BSEE appeal fees (\$150 per appeal, 38 appeals). The receipts are attached. Andrew authorized this to be paid up front and reimbursed, per the below.

File no. is 178208-00. Could you please process asap?

Thanks,

Chris

Christopher K. Ulfers Associate
Jones Walker LLP
D: 504.582.8320 M: 504.439.4028
CUlfers@joneswalker.com

From: Bruns, Andrew
Sent: Friday, May 21, 2021 10:18 AM
To: Hunter, Jonathan <jhunter@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>; Hubbell, Christopher <chubbell@joneswalker.com>
Subject: Re: Fieldwood

Please let me know if you need any help. I'll be around

On May 21, 2021, at 10:17 AM, Hunter, Jonathan <jhunter@joneswalker.com> wrote:

Thanks, Andrew.

Chris Ulfers and Chris Hubble will coordinate this – I'll get them organized this afternoon. JAH

Jonathan Hunter Partner
Jones Walker LLP
D: 504.582.8279
JHunter@joneswalker.com

From: Bruns, Andrew <abrun@joneswalker.com>
Sent: Friday, May 21, 2021 9:41 AM
To: Hunter, Jonathan <jhunter@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>; Hubbell, Christopher <chubbell@joneswalker.com>
Subject: RE: Fieldwood

An atty can put them on their credit card, get reimbursed directly into their checking account well before the credit card is due and get the points for the purchases.

Or you can use paralegal Chris Hubbell who has a firm credit card expressly for filing fees to get them filed. Same process as getting a check and I would recommend putting it altogether well ahead of time so Chris or whomever can get them all filed on a timely basis as these things seem to always need a quick turnaround

Chris is copied in as a heads up

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abrun@joneswalker.com

From: Hunter, Jonathan <jhunter@joneswalker.com>
Sent: Friday, May 21, 2021 8:07 AM
To: Bruns, Andrew <abrun@joneswalker.com>
Cc: Noe, James <jnoe@joneswalker.com>; Dicharry, Sarah <sdicharry@joneswalker.com>; Ulfers, Chris <culfers@joneswalker.com>
Subject: Fieldwood

Andrew,

Next week, we are going to file 40 administrative appeals for Fieldwood, each of which requires payment of a \$150 appeal fee in advance. Then, by the end of June, we will file at least 100 more such appeals – and maybe 200 more – the number is a moving target at the moment, but it's going to be high. Typically, we file fewer than 5 such appeals and usually one of the lawyers simply puts the appeal fee on a personal credit card and gets reimbursed. But given the volume here -- \$6,000 in filing fees next week and thousands of dollars more in the coming weeks -- we need the firm's assistance with this.

It is imperative that the logistics of getting the filing fees paid not get in the way of filing these appeals in a timely fashion – i.e., we need to get the filing fees paid as soon as we can. Can the firm provide a credit card that we can use for this purpose? If not, is there a bank account number that we can use?

After we get the 40 appeals filed early next week, we'll have a bit of time before getting to the next wave of filings – so whatever we do for the 40 appeals next week does not necessarily need to be the same mechanism we use for the additional appeals we will file in June.

Note: because of FW's pending bankruptcy, FW's ability to front these costs is hampered. There's no question that the firm will recover 100 percent of these costs through the bankruptcy approval process (unlike with our fees, there's no 20 percent holdback).

Jonathan Hunter
Partner
D: 504.582.8279
JHunter@joneswalker.com

<image001.png>
<image002.png>

<image003.png>

Jones Walker LLP
201 St. Charles Ave, Ste 5100
New Orleans, LA 70170
joneswalker.com



Cost Summary Report

Client: Fieldwood Energy LLC

Relativity Project Number: 1322468
Report Date: 5/31/2021
Due Date: 6/30/2021
Matter Number: 17820800

Billed to: Jones Walker LLP
 201 St. Charles Avenue
 Suite 5000
 New Orleans, LA
 70170

Matter Name: Fieldwood Restructuring

Item	Description	Quantity	Rate	Amount
Relativity Hosting Size (GB)	Monthly Online Storage per Gigabyte	.58 GB	Flat Fee - \$50	Flat Fee - \$50
Relativity Users	Monthly License Fee <u>Licensed Users:</u>	0	n/a	\$0
			Balance Due	\$50.00

For cost summary questions, please contact your Project Manager:

R.P. Smith
 Jones Walker LLP
 Practice Support Manager
rpsmith@joneswalker.com

Reproduction RequestScan ☐ Copy ☐ Print ☒

File/Ref# 17820800

Date Needed 5/27/21

Tel. Ext. _____

Name Uifers, Chris

User No# _____

Floor 48

Time Needed

<input type="checkbox"/> By 9 A.M.	<input checked="" type="checkbox"/> By 2 P.M.	<input type="checkbox"/> By 7 P.M.
<input type="checkbox"/> By 10 A.M.	<input type="checkbox"/> By 3 P.M.	<input type="checkbox"/> By 8 P.M.
<input type="checkbox"/> By 11 A.M.	<input type="checkbox"/> By 4 P.M.	<input type="checkbox"/> By 9 P.M.
<input type="checkbox"/> By Noon	<input type="checkbox"/> By 5 P.M.	<input type="checkbox"/> By 10 P.M.
<input type="checkbox"/> By 1 P.M.	<input type="checkbox"/> By 6 P.M.	<input type="checkbox"/> By 11 P.M.

Job Description

No. of Copies

Item

<input type="text" value="5"/>	please print 5 copies of this in color? File no. is 178208-00. Thanks.	<input type="text"/>
<input type="text"/>	_____	<input type="text"/>
<input type="text"/>	_____	<input type="text"/>
<input type="text"/>	_____	<input type="text"/>

Paper Size: ☒ 8-1/2 x 11 ☐ Reduction ☐ Exactly as original
☐ 8-1/2- x 14 ☒ 1-sided ☐ Do not unstaple originals
☐ 11 x 17 ☐ 2-sided

Binding: ☒ Collate ☐ Staple _____ ☐ Hot Stamping
☐ Three Hole Punch ☐ Velo Bind _____ Color _____
☐ GBC ☐ Two Hole Punch (Acco) Size _____

Comments or Special InstructionsDistribution: ☐ (if other than requestor) ☐ Mailroom

to: _____

Page Count: 365

Time Completed: _____

Operator: Ryan

EXHIBIT G

**JUNE FEE STATEMENT
(June 1, 2021 – June 24, 2021)**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

<p>In re</p> <p>FIELDWOOD ENERGY LLC, et al.,</p> <p style="text-align: center;">Debtors.¹</p>	<p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p>	<p>Chapter 11</p> <p>Case No. 20-33948 (MI)</p> <p>(Jointly Administered)</p>
--	--	--

**MONTHLY FEE STATEMENT OF JONES WALKER LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT
OF EXPENSES AS SPECIAL COUNSEL FOR DEBTORS FOR
THE PERIOD JUNE 1, 2021 THROUGH JUNE 24, 2021**

Name of Applicant:	Jones Walker LLP
Role of Applicant in case:	Special Counsel for Debtors
Date order of employment signed:	October 6, 2020 [Docket No. 411]
Time period covered by this statement:	June 1, 2021 through June 24, 2021
Summary of Total Fees and Expenses Requested	
Total fees requested in this statement:	\$307,725.00
Total expenses requested in this statement:	\$5,047.69
Total fees and expenses requested in this statement (inclusive of holdback amount):	\$312,772.69
Summary of Attorney Fees Requested	
Total attorney fees requested in this statement:	\$307,443.00
Total attorney hours covered by this statement:	527.30
Average hourly rate for attorneys:	\$583.05
Summary of Paraprofessional Fees Requested	
Total paraprofessional fees requested in this statement:	\$282.00
Total paraprofessional hours covered by this statement:	1.6
Average hourly rate for paraprofessionals:	\$176.25

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors' primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 367], each party receiving notice of the monthly fee statement will have 14 days after the date of service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 14-day period, the Debtors are authorized to pay the professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses For Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “**Interim Compensation Order**”), Jones Walker LLP (“**Jones Walker**”), Special Counsel for Fieldwood Energy LLC and its debtor affiliates (collectively, the “**Debtors**”), submits this monthly statement of services rendered and expenses incurred in this case for the period of June 1, 2021 through June 24, 2021 (the “**Statement Period**”).²

I. Itemization of Services Rendered by Jones Walker

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Jones Walker seeks compensation.

Name	Position/ Department	State and Year of Bar Admission	Hourly Rate	Hours	Total Compensation
Jonathan A. Hunter	Partner/ Litigation	La. 1988	\$700.00	68.5	\$47,950.00
James Noe	Partner/ Government Relations	La. 1997 Tex. 2003	\$700.00	193.80	\$135,660.00

² For clarity, Jones Walker notes that certain fees and expenses requested in this statement were accrued outside of the Statement Period and inadvertently omitted from previous statements.

Name	Position/ Department	State and Year of Bar Admission	Hourly Rate	Hours	Total Compensation
Jefferson R. Tillery	Partner/ Maritime	La. 1986	\$700.00	14.0	\$9,800.00
Pauline F. Hardin	Partner/ Litigation	La. 1974	\$625.00	10.4	\$6,500.00
Joseph E. Bain	Partner/ Bankruptcy & Restructuring	Tex. 2013	\$600.00	1.8	\$1,080.00
David M. Hunter	Partner/ Corporate	La. 1982	\$580.00	1.0	\$580.00
Richard D. Bertram	Partner/ Maritime	La. 1986	\$565.00	40.8	\$23,052.00
Kristina M. Johnson	Partner/ Bankruptcy & Restructuring	Miss. 1992	\$500.00	2.9	\$1,450.00
Grady S. Hurley	Partner/ Maritime	La. 1979	\$490.00	2.2	\$1,078.00
Sarah Y. Dicharry	Partner/ Litigation	La. 2012	\$460.00	86.8	\$39,928.00
Chris Ulfers	Associate/ Maritime	La. 2015	\$450.00	34.5	\$15,525.00
Paul O. Woodall, Jr.	Partner/ Corporate	Ala. 1995	\$410.00	4.6	\$1,886.00
Mark T. Davis	Partner/ Corporate	Miss. 1984	\$395.00	1.2	\$474.00
Elise M. Henry	Associate/ Litigation	La. 2014	\$350.00	44.8	\$15,680.00
Gabrielle A. Ramirez	Associate/ Bankruptcy & Restructuring	Tex. 2019	\$340.00	20.00	\$6,800.00
Ryan P. Smith	Paraprofessional	N/A	\$210.00	0.3	\$63.00

Name	Position/ Department	State and Year of Bar Admission	Hourly Rate	Hours	Total Compensation
Julie C. Castex	Paraprofessional	N/A	\$180.00	0.8	\$144.00
Jan Mollet	Paraprofessional	N/A	\$150.00	0.5	\$75.00
TOTAL				528.9	\$307,725.00

B. The time records of Jones Walker consisting of a daily breakdown of the time spent by each person on each day, and details as to the disbursements incurred, are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Jones Walker by task categories and provides a summary of disbursements incurred by category of disbursement.

A. Services Rendered

The following services were rendered in the following task categories:

Task Code	Task Category	Hours	Fees Earned
B110	Case Administration	16.6	\$9,235.00
B160	Fee/Employment Applications	20.0	\$6,800.00
B180	Avoidance Action Analysis	193.8	\$135,660.00
B190	Other Contested Matters	157.1	\$88,958.00
B210	Business Operations	41.3	\$23,127.00
B230	Financing/Cash Collection	1.0	\$580.00
B240	Tax Issues	4.6	\$1,886.00
B250	Real Estate	1.2	\$474.00
B410	General Bankruptcy Advice	14.0	\$9,800.00
B420	Restructuring	79.3	\$31,005.00
TOTAL		528.9	\$307,725.00

A detailed itemization of the services rendered and resulting fees in each of the above task categories is set forth in **Exhibit A**.

B. Disbursements Incurred

The disbursements incurred by Jones Walker for expenses in this Statement are as follows:

Expense	Amount
Delivery Services	\$322.97
Deposition Transcripts	\$300.00
Long Distance	\$111.55
Computer Legal Research	\$1,168.35
Court Fees	\$0.10
Litigation Support	\$2,850.00
Other	\$294.72
TOTAL	\$5,047.69

C. Accordingly, the amount of fees and expenses payable for this Statement Period is \$251,227.69, which is calculated as follows:

Description	Amount
Total Fees for Services Rendered	\$307,725.00
Twenty Percent (20%) Holdback	\$61,545.00
Fees Minus Holdback	\$246,180.00
Total Expenses for Disbursements Incurred (100%)	\$5,047.69
TOTAL	\$251,227.69

[Remainder of page intentionally left blank.]

WHEREFORE, pursuant to the Interim Compensation Order, Jones Walker requests payment of compensation in the amount of (i) \$246,180.00 (80% of \$307,725.00) on account of actual, reasonable, and necessary professional services rendered to the Debtors by Jones Walker during the Statement Period; and (ii) \$5,047.69 for reimbursement of actual and necessary expenses incurred on behalf of the Debtors by Jones Walker, for a total of \$251,227.69 for the Statement Period.

Dated: June 29, 2021

Respectfully submitted,

JONES WALKER LLP

/s/ James Noe
James Noe (TX Bar No. 24040178)
811 Main Street, Suite 2900
Houston, Texas 77002
Tel: 713-437-1800
Fax: 713-437-1801
Email: jnoe@joneswalker.com

-and-

Mark A. Mintz (SDTX No. 1140193)
201 St. Charles Avenue, 49th Floor
New Orleans, Louisiana 70170
Tel: 504-582-8368
Fax: 504-589-8368
Email: mmintz@joneswalker.com

Special Counsel for Fieldwood Energy, LLC et al.

CERTIFICATE OF SERVICE

I hereby certify that on June 29, 2021, a true and correct copy of the foregoing Monthly Fee Statement was duly served upon the following parties via email as ordered in the Interim Compensation Order [Docket No. 367] entered on September 17, 2020.

Debtors

Fieldwood Energy LLC
Mike Dane (mdane@fwellc.com)
Tommy Lamme (tlamme@fwellc.com)

Counsel to the Debtors

Weil, Gotshal & Manges LLP
Matthew S. Barr, Esq. (matt.barr@weil.com)
Alfredo R. Pérez, Esq. (alfredo.perez@weil.com)
Jessica Liou, Esq. (jessica.liou@weil.com)

Counsel to the Ad Hoc Group of Secured Lenders

Davis Polk & Wardwell LLP
Damian S. Schaible, Esq. (damian.schaible@davispolk.com)
Natasha Tsiouris, Esq. (natasha.tsiouris@davispolk.com)

Haynes and Boone, LLP
Charles A. Beckham Jr., Esq. (charles.beckham@haynesboone.com)
Martha Wyrick, Esq. (martha.wyrick@haynesboone.com)

Office of the U.S. Trustee for the Southern District of Texas

Hector Duran (hector.duran.jr@usdoj.gov)
Stephen Statham (stephen.statham@usdoj.com)

Counsel to the Creditors' Committee

Stroock & Stroock & Lavan LLP
Sherry Millman, Esq. (smillman@stroock.com)
Kenneth Pasquale, Esq. (kpasquale@stroock.com)

/s/ James Noe
James Noe

Exhibit A

Itemization of Services Rendered and Disbursements Incurred

6905 45043

JONES WALKER LLPAlabama, Arizona, District of Columbia, Florida
Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

FIELDWOOD ENERGY LLC
ATTN: TOMMY LAMME
2000 W. SAM HOUSTON PKWY S., STE 1200
HOUSTON, TX 77042JUNE 28, 2021
INVOICE NO. 1080568

RE: FIELDWOOD RESTRUCTURING

FILE NO. 178208-00

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT.	TASK CODE	ACT. CODE	DESCRIPTION	HOURS	FEEES
-----	-----	-----	-----	-----	-----	-----
06/01/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH FIELDWOOD TEAM RE GATHERING DATA TO SUPPORT LETTER TO BSEE RE TOTALITY OF INCS.	.60	420.00
06/01/21	JAH	B190	A104	ATLANTIC LIENS -- CALLS WITH JONES WALKER TEAM RE BRIEFING STRATEGY, INCLUDING FOLLOW UP EMAILS ON SAME.	.40	280.00
06/01/21	JAH	B190	A104	BSEE INCS -- CONFERENCE WITH S. DICHARRY RE NEXT WAVE OF APPEALS.	.30	210.00
06/01/21	JAH	B190	A104	BSEE INCS -- COORDINATE DELIVERY OF APPEAL PAPERS TO LAFAYETTE DISTRICT.	.30	210.00
06/01/21	JN	B180	A102	RESEARCH AGENCY APPOINTMENT UNDER OPERATOR REGULATIONS.	.70	490.00
06/01/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH CLIENT AND COUNSEL FOR ENI REGARDING SETTLEMENT FOR PREDECESSOR LIABILITY.	1.90	1,330.00

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

PAGE 2

06/01/21 JN	B180	A103	REVISE BRIEF IN SUPPORT OF CONFIRMATION OF RESTRUCTURING PLAN.	2.10	1,470.00
06/01/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH WEIL ON UPDATES WITH THE GOVERNMENT AND NEXT STEPS FOR THE WEEK.	.80	560.00
06/01/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH COUNSEL FOR SURETY AND SECURED LENDERS.	.70	490.00
06/01/21 JN	B180	A109	PARTICIPATE IN BOARD MEETING.	1.00	700.00
06/01/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH COUNSEL FOR ENI TO DISCUSS STRUCTURAL ISSUES ON SETTLEMENT.	.70	490.00
06/01/21 KMJ	B110	A101	REVIEW FILE RE STATUS (.2); FOLLOW UP WITH G. RAMIREZ ON NEXT FEE APPLICATION DUE AND PROTOCOL GOING FORWARD FOR SECOND AND THIRD FEE APPLICATIONS (.1).	.30	150.00
06/01/21 MTD	B250	A107	EXCHANGE EMAILS WITH M. MALONEY AND OTHERS REGARDING REQUIREMENTS FOR RELEASES, CANCELLATIONS, AND COLLATERAL.	.20	79.00
06/01/21 PFH	B110	A104	REVIEW SUBMISSION TO EPA IN SIMILAR CASE.	.80	500.00
06/01/21 PFH	B110	A107	E MAIL TO/FROM MR CHESTER.	.10	62.50
06/01/21 POW	B240	A104	ANALYZE LARGE NUMBER OF EMAILS AND ATTACHMENTS (.6); MULTIPLE EMAILS WITH M. MALONEY AND M. DAVIS ON SAME (.2).	.80	328.00
06/01/21 RDB	B210	A104	REVIEW USCG 835/FACILITY INSPECTION REQUIREMENTS DATED APRIL 5, 2021 FOR EUGENE ISLAND 120 SPOT INSPECTION.	.30	169.50

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

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06/01/21	RDB	B210	A104	REVIEW REGULATIONS AT 46 CFR RELATED TO APPEAL RIGHTS AND LEVELS OF APPEAL AVAILABLE TO FIELDWOOD FOR ACTIONS TAKEN BY DISTRICT 8 ON EUGENE ISLAND 120.	.30	169.50
06/01/21	RDB	B210	A104	REVIEW REGULATIONS CITED BY USCG IN 835/FACILITY INSPECTION REQUIREMENTS.	.30	169.50
06/01/21	RDB	B210	A103	REVISE WORKING DRAFT OF FIELDWOOD'S INSERTS TO REPLY MEMORANDUM IN ADVERSARY CASE 20-33948 RELATED TO ATLANTIC MARITIME'S CLAIMS AND LAWSUITS UNDER LOUISIANA OIL WELL LIEN ACT.	1.80	1,017.00
06/01/21	CU	B420	A105	CORRESPOND WITH J. HUNTER, J. NOE, AND S. DICHARRY RE: INITIAL SUBMISSION OF INC APPEALS.	.20	90.00
06/01/21	GAR	B160	A103	CONTINUE DRAFTING SECOND INTERIM FEE APPLICATION OF JONES WALKER, INCLUDING REVIEWING THE JOHNSON FACTORS AND APPLICABILITY TO REPRESENTATION BY JONES WALKER HERE.	2.70	918.00
06/01/21	GAR	B160	A105	DISCUSS STATUS OF JONES WALKER'S SECOND FEE APPLICATION WITH J. NOE AND K. JOHNSON.	.10	34.00
06/01/21	J_M	B210	A108	HAND DELIVER APPEAL PACKAGE TO ROBERT OF THE BSEE DISTRICT OFFICE IN LAFAYETTE, LOUISIANA.	.50	75.00
06/01/21	JCC	B110	A110	ORGANIZE PLEADINGS FOR J. TILLERY REVIEW.	.80	144.00
06/02/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH JONES WALKER AND WEIL TEAMS RE FINALIZING FIELDWOOD'S REPLY BRIEF.	.70	490.00

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

PAGE 4

06/02/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (T. LAMME) TO DISCUSS BOEM ADJUDICATION ISSUES.	.50	350.00
06/02/21	JN	B180	A109	CONFERENCE CALL WITH LAWYERS FROM DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE ON BOEM ADJUDICATION ISSUES.	.90	630.00
06/02/21	JN	B180	A103	REVIEW TO ENI SETTLEMENT AGREEMENT, PROVIDING COMMENTS TO SAME.	.60	420.00
06/02/21	JN	B180	A103	REVISE REPLY BRIEF TO ATLANTIC MARITIME'S OPPOSITION TO FIELDWOOD MOTION FOR SUMMARY JUDGMENT.	.80	560.00
06/02/21	JN	B180	A102	RESEARCH PREDECESSOR ABILITY TO BE SURROGATED TO GOVERNMENT'S RIGHTS FOR CONTRIBUTION OF DECOMMISSIONING LIABILITY.	1.30	910.00
06/02/21	JN	B180	A109	VARIOUS CALLS WITH SECURED LENDERS COUNSEL.	.60	420.00
06/02/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (T. LAMME) TO DISCUSS OPEN REGULATORY AND BOEM ADJUDICATION ISSUES.	.60	420.00
06/02/21	JN	B180	A104	REVIEW PREDECESSOR'S OBJECTION TO THE RESTRUCTURING PLAN, PROVIDING COMMENTS ON A REPLY.	1.20	840.00
06/02/21	JN	B180	A102	RESEARCH OPERATORSHIP AND AGENCY REGULATIONS.	.80	560.00
06/02/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (J. SEEGER) TO DISCUSS INC REMEDIATION.	.40	280.00
06/02/21	PFH	B110	A106	CALL WITH R. SERGESKETTER AND T. CHESTER RE DOCUMENTS PRODUCED.	.70	437.50
06/02/21	POW	B240	A104	REVIEW EMAIL FROM M. MALONEY.	.10	41.00

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Date	Code	Case	Description	Rate	Amount
06/02/21	RDB	B210 A103	FINALIZE WORKING DRAFT OF FIELDWOOD'S REPLY MEMORANDUM IN ADVERSARY CASE 20-33948 RELATED TO CLAIMS OF ATLANTIC MARITIME AGAINST WORKING INTEREST OWNERS.	1.80	1,017.00
06/02/21	RDB	B210 A103	CORRESPOND WITH J. HUNTER AND J. NOE RELATED TO REPLY MEMORANDUM.	.30	169.50
06/02/21	RDB	B210 A103	REVIEW CASE LAW RELATED TO MARITIME LAW ISSUES AND OCSLA FOR UPCOMING ORAL ARGUMENT ON JUNE 8, 2021 BEFORE JUDGE ISGUR IN ADVERSARY CASE 20-33948.	1.80	1,017.00
06/02/21	CU	B420 A105	CORRESPOND WITH J. HUNTER AND NOE AND S. DICHARRY RE: INITIAL SUBMISSION OF INC APPEALS.	.30	135.00
06/02/21	GAR	B160 A103	BEGIN EDITING EXTENSIVE SUPPORTING DOCUMENTATION FOR JONES WALKER'S MAY MONTHLY FEE STATEMENT TO ENSURE COMPLIANCE WITH THE U.S. TRUSTEE'S GUIDELINES.	1.50	510.00
06/03/21	JAH	B190 A104	BSEE INCS -- REVIEW INC SPREADSHEET (.8); DRAFT EMAIL RE TIMING OF APPEALS (.6).	1.40	980.00
06/03/21	JAH	B190 A104	SUPPLEMENTAL BONDING APPEALS -- REVIEW STATUS OF CONTINUATION OF STAY (.1); CORRESPOND WITH BOEM COUNSEL RE SAME (.2).	.30	210.00
06/03/21	JAH	B190 A104	DEBARMENT -- CONFERENCE WITH S. DICHARRY RE DRAFTING EPA SUBMISSION.	.30	210.00
06/03/21	JAH	B190 A104	BSEE INCS -- PARTICIPATE IN CALL WITH P. EILAND, B. SALTZMAN, S. BONNEN RE GATHERING DATA FOR LETTER TO BSEE, INCLUDING PREPARATION FOR SAME.	1.00	700.00

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06/03/21	JAH	B190	A104	BSEE INCS -- CALL WITH J. NOE RE APPEAL STRATEGY.	.20	140.00
06/03/21	JAH	B190	A104	CONFERENCE WITH J. NOE RE DECOMMISSIONING SUBROGATION ISSUES.	.40	280.00
06/03/21	JAH	B190	A104	CONFERENCE WITH J. NOE RE PLAN CONFIRMATION SCHEDULE AND IMPACT ON BSEE MATTERS.	.20	140.00
06/03/21	JAH	B190	A104	CONFERENCE WITH J. NOE RE BOEM ADJUDICATION PROCEDURES.	.30	210.00
06/03/21	JAH	B190	A104	PLAN CONFIRMATION -- ANALYZE BOEM PROCEDURES.	.30	210.00
06/03/21	JN	B180	A105	CONFERENCE CALL WITH J. HUNTER TO DISCUSS APPEALS OF INC'S AND BOEM ADJUDICATION ISSUES.	.30	210.00
06/03/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (J. SEEGER) REGARDING INC REMEDIATION SCHEDULE.	.40	280.00
06/03/21	JN	B180	A104	REVIEW PROPOSED CHANGES TO PROPOSAL TO GOVERNMENT TO SETTLE OUTSTANDING CIVIL PENALTIES.	.40	280.00
06/03/21	JN	B180	A102	RESEARCH POTENTIAL FOR PREDECESSOR TO BE SURROGATED TO THE RIGHTS OF THE GOVERNMENT IF THE PREDECESSOR PERFORMS OR PAYS FOR DECOMMISSIONING.	1.30	910.00
06/03/21	JN	B180	A104	REVIEW REVISED TERM SHEET FOR ABANDONED PROPERTY PROVIDED BY HESS.	.50	350.00
06/03/21	JN	B180	A102	RESEARCH FEDERAL PREEMPTION OF LOUISIANA MINERAL CODE IN RESPONSE TO PLAN OBJECTION MADE BY PREDECESSOR.	1.20	840.00

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06/03/21 JN	B180	A103	DRAFT REPLY BRIEF TO OBJECTION TO PLAN FILED BY A PREDECESSOR.	1.50	1,050.00
06/03/21 JN	B180	A109	PARTICIPATE IN VARIOUS CALLS WITH COUNSEL FOR SECURED LENDERS REGARDING REGULATORY ISSUES.	.60	420.00
06/03/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH LAWYERS FOR DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE REGARDING VARIOUS OUTSTANDING BOEM ADJUDICATION ISSUES.	.90	630.00
06/03/21 JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH THE CLIENT AND WEIL TO DISCUSS LATEST TERM SHEET WITH HESS REGARDING ABANDONED PROPERTIES.	.50	350.00
06/03/21 JRT	B410	A104	REVIEW EMAILS RE ORAL ARGUMENT (.5); REVIEW MEMORANDA FOR ORAL ARGUMENT (1.1).	1.60	1,120.00
06/03/21 POW	B240	A104	REVIEW EMAIL FROM M. MALONEY.	.10	41.00
06/03/21 RDB	B210	A104	REVIEW REPLY MEMORANDUM OF FIELDWOOD IN ADVERSARY ACTION 20-33948.	.30	169.50
06/03/21 RDB	B210	A104	CORRESPONDENCE TO, FROM K. SIMMONS, WEIL GOTSCHAL, RELATED TO UPCOMING ARGUMENT AND NOTICES OF APPEARANCE OF MARITIME COUNSEL FOR FIELDWOOD.	.30	169.50
06/03/21 RDB	B210	A105	MEET WITH MR. TILLERY RELATED TO ORAL ARGUMENT PREPARATIONS AND MARITIME AND OCSLA.	.80	452.00
06/03/21 SYD	B190	A104	PARTICIPATE IN CALL WITH P. EILAND, B. SALTZMAN, B. MOORE, J. LOWE, AND S. BODDEN REGARDING COLLECTING ADDITIONAL INFORMATION TO SUPPORT CHALLENGE TO BSEE	.60	276.00

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				INCS, INCLUDING PREPARATION FOR SAME.		
06/03/21	EMH	B420	A104	RESEARCH LOUISIANA LAW RE RIGHT OF SUBROGATION AND/OR CONTRIBUTION IN CONNECTION WITH DECOMMISSIONING LIABILITIES.	3.20	1,120.00
06/03/21	EMH	B420	A104	RESEARCH TEXAS LAW RE RIGHT OF SUBROGATION AND/OR CONTRIBUTION IN CONNECTION WITH DECOMMISSIONING LIABILITIES.	3.60	1,260.00
06/04/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH FIELDWOOD TEAM RE APPEAL SCHEDULE AND SUPPORT NEEDED.	.40	280.00
06/04/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH P. EILAND RE REPAIR SCHEDULE.	.20	140.00
06/04/21	JAH	B190	A104	DEBARMENT -- CONFERENCE WITH S. DICHARRY RE BRIEFING STRATEGY.	.40	280.00
06/04/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW BRIEFS (1.2); EMAIL SUMMARY OF ARGUMENT POINTS TO J. TILLERY (.5).	1.70	1,190.00
06/04/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH JONES WALKER TEAM RE STATUS OF DECLARATIONS AND BRIEFING STRATEGY.	.60	420.00
06/04/21	JAH	B190	A104	BSEE INCS -- CALL WITH J. NOE RE POSSIBLE RESOLUTION.	.20	140.00
06/04/21	JAH	B190	A104	BSEE INCS -- REVIEW DATA RE OPEN INCS.	.20	140.00
06/04/21	JN	B180	A109	CONFERENCE CALL WITH ATTORNEYS WITH DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE REGARDING TIMING OF CONFIRMATION HEARING AND RESOLUTION OF OUTSTANDING REGULATORY MATTERS.	.50	350.00

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06/04/21	JN	B180	A103	REVISE REPLY BRIEF TO OPPOSITION TO PLAN FILED BY A PREDECESSOR.	.60	420.00
06/04/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (M. DANE) REGARDING VARIOUS OUTSTANDING REGULATORY ISSUES AND OPPOSITION MOTIONS FILED BY PREDECESSORS.	.70	490.00
06/04/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (M. DANE) TO DISCUSS PREDECESSOR OBJECTIONS AND REGULATORY UPDATE.	.60	420.00
06/04/21	JN	B180	A102	RESEARCH POTENTIAL SUBROGATION RIGHTS OF PREDECESSORS IN RELATION TO OPPOSITION TO PLAN FILED BY A PREDECESSOR ARGUING THAT SUBROGATION UNDER THE APPLICABLE REGULATIONS MAKES THE RESTRUCTURING PLAN NOT FEASIBLE.	2.30	1,610.00
06/04/21	JN	B180	A103	DRAFT TALKING POINTS FOR ORAL ARGUMENT FOR SUMMARY JUDGMENT IN ATLANTIC MARITIME ADVERSARIAL PROCEEDING.	.70	490.00
06/04/21	JN	B180	A104	REVIEW RECENTLY RECEIVED INCIDENTS OF NON-COMPLIANCE IN PREPARATION FOR AN APPEAL OF THE INCIDENTS OF NON-COMPLIANCE.	.90	630.00
06/04/21	JN	B180	A103	REVISE DECLARATION OF P. EILAND AND G. MITCHELL IN RELATION TO DEBARMENT PROCEEDING.	1.40	980.00
06/04/21	JN	B180	A104	REVIEW NEWLY CREATED SCHEDULE TO ADDRESS INCIDENTS OF NON-COMPLIANCE.	.50	350.00

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06/04/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (J. SEEGER) REGARDING SCHEDULE TO REMEDY INCIDENTS OF NON-COMPLIANCE.	.40	280.00
06/04/21	JN	B180	A103	DRAFT EMAIL TO SOLICITOR AT DEPARTMENT OF THE INTERIOR REGARDING REMEDIATION WORK FOR INCIDENTS OF NON-COMPLIANCE.	.20	140.00
06/04/21	JRT	B410	A104	STUDY MEMORANDA AND LEGAL ISSUES TO PREPARE FOR ORAL ARGUMENT.	2.80	1,960.00
06/04/21	PFH	B110	A105	NUMEROUS E MAILS WITH J. HUNTER/J. NOE/E. HENRY RE STATUS OF DECLARATIONS, SUBMISSION, AND DOCUMENTS TO BE ATTACHED.	.30	187.50
06/04/21	RDB	B210	A103	OUTLINE LEGAL ARGUMENTS FOR UPCOMING HEARING BEFORE UNITED STATES BANKRUPTCY COURT FOR SOUTHERN DISTRICT OF TEXAS IN ADVERSARY CASE 20-33948, ADDRESSING LEGAL ARGUMENTS RELATED TO ATLANTIC MARITIME'S CLAIMS AGAINST WORKING INTEREST OWNERS, MARITIME LAW CONTRACT ISSUES, AND OUTER CONTINENTAL SHELF LANDS ACT AND OTHER FEDERAL LAWS RELATED TO OFFSHORE LEASING PROGRAM.	3.00	1,695.00
06/04/21	EMH	B420	A104	REVIEW TOTAL AND SOJITZ DECISIONS (.7); LOCATE AND REVIEW FIFTH CIRCUIT APPEAL SUBMISSIONS AND RESOLUTIONS (2.9).	3.60	1,260.00
06/05/21	JAH	B190	A104	DEBARMENT -- CONFERENCE WITH S. DICHARRY RE POSITION STATEMENT.	.20	140.00
06/05/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH J. TILLERY RE ARGUMENT STRATEGY.	.20	140.00

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06/05/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH WEIL AND JONES WALKER TEAM RE ARGUMENT PREP.	.30	210.00
06/05/21	JN	B180	A109	CONFERENCE CALL WITH COUNSEL FOR THE DEPARTMENT OF THE INTERIOR TO DISCUSS CIVIL PENALTY SETTLEMENT.	.50	350.00
06/05/21	JN	B180	A103	REVISE PRESENTATION SLIDES FOR MOTION FOR SUMMARY JUDGMENT IN THE ATLANTIC MARITIME PROCEEDING.	.50	350.00
06/05/21	JN	B180	A105	CONFERENCE CALL WITH J. HUNTER, R. BERTRAM, J. TILLERY, AND S. DICHARRY TO DISCUSS MOTION FOR SUMMARY JUDGMENT IN ATLANTIC MARITIME PROCEEDING.	.40	280.00
06/05/21	JN	B180	A103	DRAFT BOEM ADJUDICATION MEMORANDUM AND CHECKLIST.	.70	490.00
06/05/21	JRT	B410	A101	STUDY J. HUNTER'S ANALYSIS AND MORE PREPARATION FOR HEARING.	1.30	910.00
06/05/21	RDB	B210	A104	CORRESPOND WITH K. SIMMONS, WEIL GOTSCHAL, RELATED TO UPCOMING HEARING BEFORE JUDGE ISGUR IN ADVERSARY CASE 20-33948 AND DEMONSTRATIVE SLIDE DECK TO FINALIZE FOR HEARING.	.30	169.50
06/05/21	RDB	B210	A104	REVIEW WEIL GOTSCHAL SLIDE DECK, ADDRESSING DEMONSTRATIVE SLIDES FOR JUNE 8, 2021 HEARING.	.30	169.50
06/05/21	RDB	B210	A103	DRAFT DEMONSTRATIVE SLIDES FOR JUNE 8, 2021 HEARING BEFORE JUDGE ISGUR IN ADVERSARY CASE ADDRESSING INAPPLICABILITY OF LOUISIANA OIL WELL LIEN ACT, MARITIME LAW, ATTEMPTED SEIZURE OF OPERATING INTERESTS IN WELLS, AND U.S. DOI AS A NECESSARY	2.30	1,299.50

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AND INDISPENSABLE PARTY UNDER
 RULE 19(A) AND RULE 19(B).

06/06/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH FIELDWOOD AND JONES WALKER TEAMS RE NEXT ROUND OF APPEALS.	.50	350.00
06/06/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE WITH JONES WALKER TEAM RE PREPARATION FOR ORAL ARGUMENT.	.30	210.00
06/06/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH WEIL RE ORAL ARGUMENT.	.20	140.00
06/06/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH JONES WALKER TEAM RE VERIFICATION OF APPEAL SCHEDULE AND PLANS.	.30	210.00
06/06/21	JAH	B190	A104	BSEE INCS/PENALTIES -- REVIEW DRAFT AGREEMENT AND FIELDWOOD'S TEAM SUGGESTIONS RE SAME, PROVIDING COMMENTS TO SAME.	.50	350.00
06/06/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH JONES WALKER TEAM RE ORAL ARGUMENT.	.40	280.00
06/06/21	JN	B180	A102	RESEARCH BOEM ADJUDICATION ISSUES.	.70	490.00
06/06/21	JN	B180	A109	CONFERENCE CALL WITH LENDERS REGULATORY COUNCIL REGARDING CIVIL PENALTY SETTLEMENT.	.40	280.00
06/06/21	JN	B180	A103	REVISE CIVIL PENALTY SETTLEMENT PROPOSAL TO GOVERNMENT.	.80	560.00
06/06/21	JRT	B410	A101	STUDY LAW AND BRIEFS IN PREPARATION FOR ORAL ARGUMENT.	3.00	2,100.00
06/06/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - PARTICIPATE IN CALL WITH J. NOE, R. BERTRAM, J. TILLERY, AND J. HUNTER RE HEARING NEXT WEEK.	1.40	644.00

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06/06/21	SYD	B190	A104	ATLANTIC -- REVISE SLIDE DECK INSOFAR AS IT RELATED TO THE OCSLA/LOWLA ISSUE.	.70	322.00
06/06/21	SYD	B190	A104	DEBARMENT MATTER - DRAFT RESPONSE TO SHOW CAUSE NOTICE.	3.50	1,610.00
06/07/21	JAH	B190	A104	DEBARMENT -- CONFERENCE WITH S. DICHARRY AND B. SERGESKETTER RE BRIEFING STRATEGY.	.70	490.00
06/07/21	JAH	B190	A104	DEBARMENT -- PLAN FIELDWOOD SUBMISSION.	.50	350.00
06/07/21	JAH	B190	A104	SUPPLEMENTAL BOND APPEALS -- REVIEW JOINT MOTION TO CONTINUE SUSPENSION, PROVIDING COMMENTS TO SAME.	.40	280.00
06/07/21	JAH	B190	A104	CIVIL PENALTY SETTLEMENT -- REVIEW DRAFT PROPOSAL, PROVIDING COMMENTS TO SAME.	.60	420.00
06/07/21	JAH	B190	A104	CIVIL PENALTY SETTLEMENT -- CONFERENCES WITH J. NOE RE NEGOTIATION STRATEGY.	.40	280.00
06/07/21	JAH	B190	A104	BSEE INC APPEALS -- CALL WITH DOI COUNSEL.	.40	280.00
06/07/21	JAH	B190	A104	BSEE INC APPEALS -- CORRESPOND WITH B. SERGESKETTER RE APPEAL STEPS AND STRATEGY.	.30	210.00
06/07/21	JAH	B190	A104	BSEE INCS -- PLAN NEXT ROUND OF APPEALS.	.40	280.00
06/07/21	JAH	B190	A104	BSEE INC APPEALS -- CORRESPOND WITH JONES WALKER TEAM RE APPEAL FILINGS.	.20	140.00
06/07/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH JONES WALKER AND WEIL TEAMS RE ARGUMENT STRATEGY AND SLIDES.	.50	350.00

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06/07/21	JN	B180	A105	CONFERENCE CALL WITH S. DICHARRRY REGARDING DEBARMENT PROCEEDING.	.50	350.00
06/07/21	JN	B180	A103	REVISE PRESENTATION MATERIALS FOR MOTION FOR SUMMARY JUDGMENT.	.50	350.00
06/07/21	JN	B180	A103	REVISE LATEST DRAFT OF PROPOSAL TO GOVERNMENT FOR THE SETTLEMENT OF CIVIL PENALTIES.	.60	420.00
06/07/21	JN	B180	A105	VARIOUS CALLS WITH J. HUNTER TO DISCUSS THE INC APPEALS.	.30	210.00
06/07/21	JN	B180	A103	REVISE SLIDES FOR ATLANTIC MARITIME HEARING ON MOTION FOR SUMMARY JUDGMENT.	.30	210.00
06/07/21	JN	B180	A104	REVIEW LATEST VERSION OF THE DEFINITIVE AGREEMENTS WITH CHEVRON.	.50	350.00
06/07/21	JN	B180	A104	REVIEW DRAFT MOTION TO EXTEND THE SUSPENSION OF THE IBLA APPEAL.	.30	210.00
06/07/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH THE CLIENT TO DISCUSS REAL ESTATE ISSUES RELATED TO THE REGISTRATION OF LENDERS MORTGAGES FOLLOWING EMERGENCE.	.80	560.00
06/07/21	JN	B180	A109	CONFERENCE CALL WITH LAWYERS FOR THE DEPARTMENT OF JUSTICE TO DISCUSS APPEALS OF INCIDENTS OF NON-COMPLIANCE AND CIVIL PENALTY SETTLEMENT.	.50	350.00
06/07/21	JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS POTENTIAL ABANDONMENT OF GRAND CHENIER PROPERTY IN LOUISIANA.	.50	350.00
06/07/21	JN	B180	A103	REVISE CONFIRMATION MOTION TO UPDATE REGULATORY DISCUSSIONS AND ARGUMENTS.	1.40	980.00

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06/07/21 JN	B180	A102	RESEARCH ABANDONMENT REGULATIONS UNDER LOUISIANA LAW.	.80	560.00
06/07/21 JRT	B410	A101	FURTHER PREPARATION FOR ORAL ARGUMENT, INCLUDING INTERNAL STRATEGY CALL ON RELATED TO SAME.	1.50	1,050.00
06/07/21 MTD	B250	A107	TELEPHONE CONFERENCE WITH ATTORNEYS REGARDING STRUCTURE OF TRANSACTION, STATUS, AND SCHEDULE FOR TRANSFERS AND LOANS, REQUIRED OPINIONS.	1.00	395.00
06/07/21 PFH	B110	A106	E MAIL FROM G. MITCHELL RE HIS AFFIDAVIT AND FROM J. HUNTER/J. NOE/S. DICHARRY RE MITHCHELL AFFIDAVIT AND SUBMISSION.	.10	62.50
06/07/21 POW	B240	A101	CONFERENCE CALL REGARDING BANKRUPTCY RESTRUCTURING AND RECORDING TAX ISSUES (.4); REVIEW MEMORANDUM REGARDING RECORDING TAX AND SUPREME COURT CASE REGARDING SAME (.8).	1.20	492.00
06/07/21 POW	B240	A104	REVIEW CORRESPONDENCE RELATED TO TAX ISSUES.	.30	123.00
06/07/21 RDB	B210	A104	REVIEW LEGAL MEMORANDA OF FIELDWOOD AND ATLANTIC MARITIME IN ADVERSARY CASE 20-3476 IN PREPARATION FOR UPCOMING HEARING AND REVIEW AND EDIT UPDATED DRAFT OF FIELDWOOD'S SLIDES AND PRESENTATION TO JUDGE ISGUR IN ADVERSARY CASE 20-3476, REGARDING ATLANTIC MARITIME'S MOTION TO DISMISS ADVERSARY COMPLAINT AND FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT.	3.30	1,864.50

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06/07/21	RDB	B210	A104	TELEPHONE CONFERENCE WITH J. TILLERY AND S. DICHARRY RELATED TO ORAL ARGUMENT SET BEFORE JUDGE ISGUR ON JUNE 8, 2021 IN ADVERSARY CASE NO. 20-3476.	.30	169.50
06/07/21	RDB	B210	A107	TELEPHONE CALL FROM/TO K. SIMMONS, WEIL GOTSCHAL, RELATED TO SLIDES OF FIELDWOOD AND HEARING SET FOR JUNE 8, 2021.	.30	169.50
06/07/21	SYD	B190	A104	ATLANTIC - PREPARE SLIDE FOR TOMORROW'S HEARING ADDRESSING ADJACENCY ISSUE.	.60	276.00
06/07/21	SYD	B190	A104	DEBARMENT MATTER - CONTINUE WORKING ON RESPONSE TO SHOW CAUSE NOTICE.	1.80	828.00
06/07/21	SYD	B190	A104	INC APPEALS - REVIEW STATUS OF APPEAL.	.80	368.00
06/07/21	SYD	B190	A104	INC APPEALS - CONFERENCE WITH C. ULFERS REGARDING PREPARATION OF THIS WEEK'S APPEALS.	.40	184.00
06/07/21	CU	B420	A104	FURTHER ANALYZE ADDITIONAL OPEN INCIDENTS OF NON-COMPLIANCE RECEIVED WITH RESPECT TO PLATFORMS SM 10, EB 165, EI 173, EI 175, EI 333, SM 128, HI 376, SM 18, EI 337, AND SM 128, AND FUTURE DEADLINES FOR ADMINISTRATIVE APPEALS OF SAME.	1.70	765.00
06/07/21	CU	B420	A105	MULTIPLE TELECONFERENCES WITH S. DICHARRY (.2); EMAIL CORRESPONDENCES WITH J. HUNTER RELATIVE TO ADDITIONAL APPEAL OF OPEN INCIDENTS OF NON-COMPLIANCE AND UPCOMING DEADLINES (.1).	.30	135.00

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06/07/21	EMH	B420	A104	CONTINUE REVIEW OF TEXAS AND LOUISIANA CASE LAW RE SUBROGATION.	1.70	595.00
06/07/21	EMH	B420	A104	CONTINUE SUMMARIZING SUBROGATION CASE LAW FOR INCLUSION IN MEMORANDUM ON SUBROGATION UNDER TEXAS AND LOUISIANA LAW.	2.80	980.00
06/07/21	EMH	B420	A104	CONTINUE DRAFTING MEMORANDUM ANALYZING TEXAS AND LOUISIANA LAW ON SUBROGATION IN CONNECTION WITH DECOMMISSIONING OBLIGATIONS UNDER OCSLA.	3.80	1,330.00
06/08/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE WITH S. DICHARRY RE "OPERATING RIGHTS" ISSUES.	.30	210.00
06/08/21	JAH	B190	A104	DEBARMENT -- CONFERENCE WITH S. DICHARRY RE BRIEFING STRATEGY (.2); DRAFT DECLARATIONS (.2).	.40	280.00
06/08/21	JAH	B190	A104	SUPPLEMENTAL BOND APPEALS -- CORRESPOND WITH SOLICITOR'S OFFICE.	.10	70.00
06/08/21	JAH	B190	A104	BSEE INC APPEALS -- CONFERENCE WITH S. DICHARRY RE PREPARATION OF NEXT SET OF APPEAL PAPERS (.1); CORRESPOND WITH SOLICITOR'S OFFICE RE SUSPENSION OF APPEALS (.2).	.30	210.00
06/08/21	JAH	B190	A104	BSEE INCS -- REVIEW DRAFT MOTION TO SUSPEND.	.20	140.00
06/08/21	JAH	B190	A104	CORRESPOND WITH SOLICITOR'S OFFICE AND S. NEAL.	.10	70.00
06/08/21	JN	B180	A109	PARTICIPATE IN A CONFERENCE CALL WITH SECURED LENDERS COUNSEL TO DISCUSS STATUS OF VARIOUS WORK STREAMS, INCLUDING THE DISCUSSIONS WITH THE GOVERNMENT.	.60	420.00

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06/08/21	JN	B180	A103	DRAFT SETTLEMENT TO MEMORIALIZE THE PROPOSALS SUBMITTED TO THE GOVERNMENT ON TRANSITION SERVICES, INC APPEALS AND CIVIL PENALTIES.	.90	630.00
06/08/21	JN	B180	A109	CONFERENCE CALL WITH WEIL (C. CARLSON) TO DISCUSS LOUISIANA OIL WELL LIEN ACT ISSUES.	.30	210.00
06/08/21	JN	B180	A104	REVIEW LATEST DRAFTS OF SLIDES FOR ATLANTIC MARITIME ORAL ARGUMENT.	.40	280.00
06/08/21	JN	B180	A102	RESEARCH LOUISIANA OIL WELL LIEN ACT IN PREPARATION FOR MOTION FOR SUMMARY JUDGMENT IN ATLANTIC PROCEEDING.	.70	490.00
06/08/21	JN	B180	A109	CONFERENCE CALLS WITH WEIL IN PREPARATION FOR MOTION TO DISMISS AND MOTION FOR SUMMARY JUDGMENT IN ATLANTIC PROCEEDINGS.	1.40	980.00
06/08/21	JN	B180	A109	PARTICIPATE IN HEARING ON MOTION TO DISMISS AND MOTION FOR SUMMARY JUDGMENT IN ATLANTIC PROCEEDING.	2.50	1,750.00
06/08/21	JN	B180	A102	RESEARCH EXTINCTION OF OBLIGATION UNDER LOUISIANA LAW IN PREPARATION FOR SUPPLEMENTAL BRIEFING IN THE ATLANTIC PROCEEDING.	2.20	1,540.00
06/08/21	JN	B180	A103	DRAFT SUPPLEMENTAL BRIEF IN ATLANTIC MARITIME.	1.40	980.00
06/08/21	JRT	B410	A109	ATTEND COURT HEARING/ORAL ARGUMENT (2.5); EMAILS REGARDING SAME (1.0).	3.50	2,450.00
06/08/21	KMJ	B110	A101	CORRESPOND WITH G. RAMIREZ AND J. NOE RE STATUS ON FEE NOTICE DUE.	.20	100.00

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06/08/21	RDB	B210	A104	REVIEW UPDATED SLIDE DECK AND UPDATED PRESENTATION TO JUDGE ISGUR FOR HEARING IN ADVERSARY CASE 20-3476.	.50	282.50
06/08/21	RDB	B210	A101	PREPARE FOR HEARING BEFORE JUDGE ISGUR IN ADVERSARY CASE 20-3476, INCLUDING REVIEW OFFIELDWOOD'S OPPOSITION MEMORANDUM TO ATLANTIC MARITIME'S MOTION TO DISMISS AND REVIEW FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT AND OPPOSITION MEMORANDUM OF ATLANTIC MARITIME.	1.30	734.50
06/08/21	RDB	B210	A107	CONFERENCE WITH J. NOE, J. TILLERY, AND WEIL TEAM, A. PEREZ, C. CARLSON, AND K. SIMMONS, RELATED TO LEGAL ARGUMENTS AND HEARING BEFORE JUDGE ISGUR IN ADVERSARY CASE 20-3476.	.80	452.00
06/08/21	RDB	B210	A109	ATTEND HEARING CONVENED BY JUDGE ISGUR IN ADVERSARY CASE 20-3476 REGARDING ATLANTIC MARITIME'S MOTION TO DISMISS FIELDWOOD'S ADVERSARY COMPLAINT AND FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT AGAINST ATLANTIC MARITIME.	2.50	1,412.50
06/08/21	RDB	B210	A104	ADDRESS SUPPLEMENTAL BRIEFING REQUEST OF JUDGE ISGUR (.4); COMMENCE REVIEW OF ADDITIONAL LEGAL AUTHORITIES RELATED TO LOUISIANA OIL WELL LIEN ACT AND EXTINGUISHMENT OF LIEN CLAIM (1.1).	1.50	847.50
06/08/21	JEB	B190	A104	ANALYZE STRATEGY (0.3); ATTEND HEARING IN ADVERSARY PROCEEDING (1.5).	1.80	1,080.00
06/08/21	SYD	B190	A104	INC APPEALS - DRAFT JOINT MOTION TO SUSPEND APPEALS (PENDING SETTLEMENT NEGOTIATIONS WITH THE GOVERNMENT).	1.50	690.00

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06/08/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - ATTEND HEARING REGARDING ATLANTIC MARITIME'S MOTION TO DISMISS FIELDWOOD'S ADVERSARY COMPLAINT AND FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT AGAINST ATLANTIC MARITIME.	1.40	644.00
06/08/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - PARTICIPATE IN PREP FOR HEARING ON REGARDING ATLANTIC MARITIME'S MOTION TO DISMISS FIELDWOOD'S ADVERSARY COMPLAINT AND FIELDWOOD'S MOTION FOR SUMMARY JUDGMENT AGAINST ATLANTIC MARITIME.	.70	322.00
06/08/21	SYD	B190	A104	INC APPEALS - COORDINATE WITH C. ULFERS RE APPEALS THAT NEED TO BE FILED THIS WEEK.	.40	184.00
06/08/21	SYD	B190	A104	REVIEWE REGULATORY CITATIONS IN DRAFT CONFIRMATION MEMO.	.60	276.00
06/08/21	SYD	B190	A104	DEBARMENT MATTER - CONTINUE DEVELOPING RESPONSE TO SHOW CAUSE NOTICE.	2.90	1,334.00
06/08/21	SYD	B190	A104	DEBARMENT MATTER - RESEARCH STANDARDS IN DEBARMENT REGULATIONS.	1.40	644.00
06/08/21	CU	B420	A104	FURTHER ANALYZE INCIDENTS OF NON-COMPLIANCE ISSUED TO FIELDWOOD ENERGY LLC AND FIELDWOOD SD OFFSHORE LLC ON APRIL 12, 2021 AND APRIL 13, 2021 IN CONNECTION WITH APPEALS OF SAME.	.50	225.00
06/08/21	CU	B420	A103	DRAFT MULTIPLE CORRESPONDENCES TO BSEE IN CONNECTION WITH NOTICES OF APPEAL OF BSEE INCS, REQUESTS FOR EXTENSION OF TIME TO FILE STATEMENTS OF REASONS, MOTIONS FOR FACT HEARING, AND FOR SUSPENSIONS OF INCS PENDING FINAL DEPARTMENTAL	.50	225.00

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DECISION FOR SM 10 AND EB 165.

06/08/21	CU	B420	A104	ANALYZE APPEAL DOCKETING NOTICES FROM APPEALS OF FIRST SET OF INCIDENTS OF NON-COMPLIANCE IN MAY 2021.	.40	180.00
06/08/21	CU	B420	A103	DRAFTE SEPARATE NOTICES OF APPEAL OF BSEE INCS, REQUESTS FOR EXTENSION OF TIME TO FILE STATEMENTS OF REASONS, MOTIONS FOR FACT HEARING, AND FOR SUSPENSIONS OF INCS PENDING FINAL DEPARTMENTAL DECISION FOR SM 10 AND EB 165.	2.90	1,305.00
06/08/21	CU	B420	A103	DRAFTE DECLARATION OF P. EILAND IN SUPPORT OF NOTICES OF APPEAL OF BSEE INCS, REQUESTS FOR EXTENSION OF TIME TO FILE STATEMENTS OF REASONS, MOTIONS FOR FACT HEARING, AND FOR SUSPENSIONS OF INCS PENDING FINAL DEPARTMENTAL DECISION FOR SM 10 AND EB 165.	1.50	675.00
06/08/21	EMH	B420	A104	ANALYZE FEDERAL AND BANKRUPTCY CASE LAW AND SECONDARY SOURCES RELATED TO CHOICE OF LAW IN BANKRUPTCY PROCEEDING RELATED TO SUBROGATION OF RIGHTS TO SEEK CONTRIBUTION FOR DECOMMISSIONING AND WELL MAINTENANCE EXPENSES.	7.80	2,730.00
06/09/21	JAH	B190	A104	BSEE INCS -- COORDINATE FILINGS WITH S. DICHARRY.	.40	280.00
06/09/21	JAH	B190	A104	DEBARMENT -- WORK WITH S. DICHARRY ON EPA SUBMISSION.	.50	350.00
06/09/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH G. MITCHELL RE DATA COLLECTION.	.20	140.00

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06/09/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND WITH JONES WALKER AND WEIL TEAMS RE SUPPLEMENTAL BRIEFING.	.30	210.00
06/09/21	JAH	B190	A104	DEBARMENT -- PLAN FIELDWOOD'S SUBMISSION.	.40	280.00
06/09/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH WEIL AND COUNSEL FOR RIDGEWOOD TO DISCUSS ATLANTIC PROCEEDING.	.50	350.00
06/09/21	JN	B180	A102	RESEARCH EXTINCTION OF OBLIGATIONS UNDER LOUISIANA CASE LAW AND THE CIVIL CODE.	5.30	3,710.00
06/09/21	JN	B180	A103	REVISE SUPPLEMENTAL BRIEF IN ATLANTIC MARITIME PROCEEDING.	1.30	910.00
06/09/21	JN	B180	A109	PARTICIPATE IN LEGAL WORKING GROUP CALL WITH LAWYERS FOR DEPARTMENT OF INTERIOR AND THE DEPARTMENT OF JUSTICE.	1.00	700.00
06/09/21	JN	B180	A105	CONFERENCE CALL WITH S. DICHARRY TO DISCUSS POTENTIAL ARGUMENTS FOR SUPPLEMENTAL BRIEF IN THE ATLANTIC PROCEEDINGS.	.40	280.00
06/09/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (P. EILAND) TO DISCUSS THE SCHEDULE FOR THE INC REMEDIATION WORK.	.40	280.00
06/09/21	JN	B180	A109	CONFERENCE CALL WITH WEIL (C. CARLSON) TO DISCUSS SUPPLEMENTAL BRIEF IN ATLANTIC PROCEEDING.	.20	140.00
06/09/21	JN	B180	A109	CONFERENCE CALL WITH SECURED LENDER'S REGULATORY COUNSEL.	.30	210.00
06/09/21	JN	B180	A104	REVIEWE NEWLY ISSUED INCIDENTS OF NON-COMPLIANCE.	.50	350.00

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06/09/21 JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (J. SEEGER) TO DISCUSS INC REMEDIATION.	.40	280.00
06/09/21 JN	B180	A105	CONFERENCE CALL WITH R. BERTRAM TO DISCUSS POTENTIAL ARGUMENTS UNDER THE CIVIL CODE ON EXTINCTION OF OBLIGATIONS.	.30	210.00
06/09/21 KMJ	B110	A101	CORRESPONDENCE WITH J. NOE AND G. RAMIREZ RE STATUS ON FEE NOTICE DUE.	.10	50.00
06/09/21 RDB	B210	A104	REVIEW LEGAL ARGUMENTS RELATED TO SUPPLEMENTAL BRIEFING REQUESTED BY JUDGE ISGUR AN ADVERSARY CASE 20-3476 AND ADDRESS LEGAL AUTHORITIES AND DOCUMENTATION TO SUBMIT TO BANKRUPTCY COURT TO EVIDENCE FIELDWOOD'S STATUS AS SOLE OPERATOR.	.50	282.50
06/09/21 SYD	B190	A104	DEBARMENT MATTER - CONTINUE WORKING ON RESPONSE TO SHOW CAUSE NOTICE.	6.10	2,806.00
06/09/21 CU	B420	A105	EMAIL CORRESPONDENCE WITH S. DICHARRY RE: SECOND ROUND OF APPEALS OF INCIDENTS OF NON-COMPLIANCE.	.20	90.00
06/09/21 CU	B420	A104	FURTHER ANALYZE NOTICES OF APPEAL OF BSEE INCS, REQUESTS FOR EXTENSION OF TIME TO FILE STATEMENTS OF REASONS, MOTIONS FOR FACT HEARING, AND FOR SUSPENSIONS OF INCS PENDING FINAL DEPARTMENTAL DECISION FOR SM 10 AND EB 165.	1.20	540.00
06/09/21 GAR	B160	A103	FINALIZE EDITING OF EXTENSIVE SUPPORTING DOCUMENTATION FOR JONES WALKER'S MAY MONTHLY FEE STATEMENT TO ENSURE COMPLIANCE WITH THE U.S. TRUSTEE'S GUIDELINES.	3.40	1,156.00

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06/09/21	GAR	B160	A105	DISCUSS DETAILS REGARDING SUPPORTING DOCUMENTATION FOR JONES WALKER'S MAY MONTHLY FEE STATEMENT WITH ACCOUNTING DEPARTMENT.	.20	68.00
06/10/21	JAH	B190	A104	BSEE INCS -- CORRESPONDE WITH S. BODDEN RE DATA ACCUMULATION.	.40	280.00
06/10/21	JAH	B190	A104	BSEE INCS -- REVIEW DETAILED DATA RECEIVED FROM S. BODDEN.	.70	490.00
06/10/21	JAH	B190	A104	BSEE INCS -- WORK WITH S. DICHARRY AND C. ULFERS ON APPEAL FILING.	1.10	770.00
06/10/21	JAH	B190	A104	REVIEW NEW LAKE JACKSON INCS RECEIVED FROM P. EILAND AND B. SALZMAN.	.30	210.00
06/10/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH B. SALZMAN RE APPEAL STRATEGY, SUPPORT NEEDED, AND TRANSMITTING NEW LAKE JACKSON INCS	.30	210.00
06/10/21	JAH	B190	A104	REVIEW LATEST SEMS DATA.	.30	210.00
06/10/21	JAH	B190	A104	CALL WITH J. NOE RE BSEE SETTLEMENT.	.20	140.00
06/10/21	JAH	B190	A104	BSEE INCS AND CIVIL PENALTIES -- REVIEW DRAFT SETTLEMENT DOCUMENTS, PROVIDING COMMENTS TO SAME.	.80	560.00
06/10/21	JAH	B190	A104	ATLANTIC LIENS -- CONFERENCE WITH JONES WALKER TEAM RE SUPPLEMENTAL BRIEFING STRATEGY.	.40	280.00
06/10/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW JONES WALKER INSERT FOR SUPPLEMENTAL BRIEF, PROVIDING COMMENTS TO SAME.	.40	280.00

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06/10/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW DOO FORMS AND REGULATIONS FOR SUPPLEMENTAL BRIEF.	.40	280.00
06/10/21	JAH	B190	A104	DEBARMENT -- CONFERENCE WITH S. DICHARRY RE BRIEFING STATUS AND STRATEGY.	.70	490.00
06/10/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH P. EILAND RE SEMS DATA.	.20	140.00
06/10/21	JAH	B190	A104	DEBARMENT -- PLAN FIELDWOOD'S SUBMISSION.	.60	420.00
06/10/21	JN	B180	A105	REVISE LATEST DRAFT OF SUPPLEMENTAL BRIEF IN ATLANTIC PROCEEDING.	1.40	980.00
06/10/21	JN	B180	A103	DRAFT EMAILS TO UPDATE THE CLIENT (M. DANE AND T. LAMME) ON THE STATUS OF SETTLEMENT NEGOTIATIONS WITH THE GOVERNMENT REGARDING CIVIL PENALTY LIABILITY.	.60	420.00
06/10/21	JN	B180	A109	CONFERENCE CALL DEPARTMENT OF INTERIOR TO DISCUSS RECENT RASH OF INCIDENTS OF NON-COMPLIANCE ISSUED TO THE CLIENT.	.50	350.00
06/10/21	JN	B180	A104	REVIEW RECENTLY ISSUED INCIDENTS OF NON-COMPLIANCE IN PREPARATION FOR CONFERENCE CALL WITH THE DEPARTMENT OF INTERIOR.	.70	490.00
06/10/21	JN	B180	A104	REVIEW LATEST VERSION OF PROPOSALS TO THE GOVERNMENT FOR THE SETTLEMENT OF CIVIL PENALTY LIABILITY.	.70	490.00
06/10/21	JN	B180	A102	RESEARCH EXTINCTION OF AN OBLIGATION UNDER LOUISIANA LAW.	1.60	1,120.00

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06/10/21 JN	B180	A104	REVIEW COMMENTS ON LATEST VERSION OF THE DECLARATION OF P. EILAND IN THE DEBARMENT PROCEEDING, PROVIDING COMMENTS TO SAME.	.80	560.00
06/10/21 JN	B180	A104	REVIEW SEMS AUDIT FINDINGS AND OTHER VARIOUS HEALTH, SAFETY, AND ENVIRONMENT DOCUMENTS RELATED TO THE DEBARMENT PROCEEDING.	1.40	980.00
06/10/21 JN	B180	A104	REVIEW NOTICES OF APPEAL RELATED TO APPEALS OF INC'S ISSUED TO THE CLIENT.	.40	280.00
06/10/21 JN	B180	A103	DRAFT VARIOUS EMAILS TO LAWYER FROM DEPARTMENT OF INTERIOR REGARDING THE CLIENT'S WRITTEN PROPOSALS TO SETTLE CIVIL PENALTY LIABILITY.	.70	490.00
06/10/21 JN	B180	A105	CONFERENCE CALL WITH J. HUNTER, S. DICHARRY, AND R. BERTRAM TO DISCUSS VARIOUS WORK STREAMS.	.40	280.00
06/10/21 JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (M. DANE AND T. LAMME) TO DISCUSS STATUS OF SETTLEMENT NEGOTIATIONS WITH THE GOVERNMENT REGARDING CIVIL PENALTIES.	.60	420.00
06/10/21 JN	B180	A109	CONFERENCE CALL WITH WEIL AND THE SECURED LENDERS COUNSEL TO DISCUSS THE STATUS OF THE ATLANTIC PROCEEDING.	.50	350.00
06/10/21 JN	B180	A109	CONFERENCE CALL WITH WEIL AND COUNSEL FOR RIDGEWOOD TO DISCUSS STATUS OF ATLANTIC PROCEEDING.	.50	350.00
06/10/21 JN	B180	A109	CONFERENCE CALL WITH LAWYERS FROM THE DEPARTMENT OF INTERIOR REGARDING SETTLEMENT NEGOTIATIONS FOR CIVIL PENALTY LIABILITY.	.50	350.00

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06/10/21 JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (P. EILAND) REGARDING SCHEDULE FOR INC REMEDIATION AND ORPHAN PROPERTY DECOMMISSIONING.	.50	350.00
06/10/21 POW	B240	A104	REVIEW MULTIPLE EMAILS REGARDING STATUS OF PLEADINGS TO BE FILED.	.20	82.00
06/10/21 RDB	B210	A104	REVIEW LOUISIANA CASE LAW RELATED TO REMISSION AND EXTINGUISHMENT OF PRIVILEGE CREATED UNDER LOUISIANA OIL WELL LIEN ACT AND ADDRESS SUPPLEMENTAL BRIEFING TO JUDGE ISGUR IN ADVERSARY CASE 20-3476.	.80	452.00
06/10/21 RDB	B210	A104	REVIEW CIVIL LAW TREATISES RELATED TO EXTINGUISHMENT OF LEGAL PRIVILEGE.	.80	452.00
06/10/21 RDB	B210	A104	REVIEW SERIAL REGISTER DATA AND DESIGNATION OF OPERATION FORMS FOR OCS LEASE BLOCKS AT MC-948 AND GC-40.	.30	169.50
06/10/21 RDB	B210	A103	ADDRESS TWO SUPPLEMENTAL AREAS OF LEGAL BRIEFING REQUESTED BY JUDGE ISGUR IN ADVERSARY CASE 20-3476 RELATED TO ATLANTIC MARITIME'S LIEN CLAIMS UNDER LOUISIANA OIL LIEN ACT. DRAFT AND EDIT LEGAL ARGUMENTS FOR SUPPLEMENTAL BRIEFING RELATED TO PARTY DESIGNATED AS OPERATOR AT SITES ON DATES ATLANTIC MARITIME RENDERED SERVICES UNDER ITS CONTRACT WITH FIELDWOOD.	2.80	1,582.00
06/10/21 RDB	B210	A104	REVIEW RECORDATION DATA FOR STATEMENTS OF PRIVILEGES CLAIMED BY ATLANTIC MARITIME.	.30	169.50

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06/10/21	SYD	B190	A104	DEBARMENT MATTER - CONTINUE WORKING ON DECLARATIONS IN SUPPORT OF RESPONSE TO SHOW CAUSE NOTICE.	6.20	2,852.00
06/10/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - CORRESPONDE WITH JONES WALKER TEAM RE SCOPE OF STATEMENTS OF PRIVILEGE.	.30	138.00
06/10/21	SYD	B190	A104	INC APPEALS - REVIEW APPEALS THAT NEED TO BE TRANSMITTED THIS WEEK.	1.20	552.00
06/10/21	SYD	B190	A104	INC APPEALS - FINALIZE JOINT MOTION TO SUSPEND APPEAL.	.90	414.00
06/10/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - DRAFT ARGUMENT RE OPERATORSHIP FOR POST-HEARING BRIEF.	1.40	644.00
06/10/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - GATHER ATTACHMENTS FOR SUPPLEMENTAL BRIEF.	1.60	736.00
06/10/21	SYD	B190	A104	DISCUSS STATUS OF WORK STREAMS WITH J. NOE.	.40	184.00
06/10/21	CU	B420	A105	CONFERENCE WITH S. DICHARRY RE: NOTICES OF APPEAL OF BSEE INCS, REQUESTS FOR EXTENSION OF TIME TO FILE STATEMENTS OF REASONS, MOTIONS FOR FACT HEARING, AND FOR SUSPENSIONS OF INCS PENDING FINAL DEPARTMENTAL DECISION FOR SM 10 AND EB 165, AS WELL AS JOINT MOTION TO SUSPEND APPEALS AND TOLL ALL FILING DEADLINES IN CONNECTION WITH FIRST ROUND OF APPEALS FILED MAY 27, 2021.	.20	90.00
06/10/21	CU	B420	A104	ANALYZE JOINT MOTION TO SUSPEND APPEALS AND TOLL ALL FILING DEADLINES IN CONNECTION WITH FIRST ROUND OF INC APPEALS BEARING DOCKET NUMBERS IBLA-2021-251,	.80	360.00

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IBLA-2021-252, IBLA-2021-253,
 IBLA-2021-254, IBLA-2021-255,
 IBLA-2021-256, IBLA-2021-257,
 IBLA-2021-258, IBLA-2021-259,
 IBLA-2021-260, AND
 IBLA-2021-261.

06/10/21	CU	B420	A103	FURTHER REVISE CORRESPONDENCE TO BSEE LAFAYETTE DISTRICT AND BSEE LAKE JACKSON DISTRICT IN CONNECTION WITH NOTICE OF APPEAL OF INCS RELATED TO LEASE G06280, AREA AND BLOCK EB 165, AND LEASE G01181, AREA AND BLOCK SM 10.	.40	180.00
06/10/21	CU	B420	A104	FINAL REVIEW OF NOTICE OF APPEAL OF INCS RELATED TO LEASE G06280, AREA AND BLOCK EB 165, AND LEASE G01181, AREA AND BLOCK SM 10.	1.50	675.00
06/10/21	GAR	B160	A105	RESOLVE ISSUES WITH SUPPORTING DOCUMENTATION FOR JONES WALKER'S MAY MONTHLY FEE STATEMENT WITH THE ACCOUNTING DEPARTMENT TO PERMIT FINALIZATION OF STATEMENT.	.30	102.00
06/11/21	JAH	B190	A104	DEBARMENT -- CONFERENCES WITH S. DICHARRY RE BRIEFING STATUS AND STRATEGY.	1.10	770.00
06/11/21	JAH	B190	A104	DEBARMENT -- REVISE AND CIRCULATE DANE, EILAND, AND MITCHELL DECLARATIONS	2.20	1,540.00
06/11/21	JAH	B190	A104	DEBARMENT -- REVIEW AND COMMENT ON DRAFT BRIEF	.70	490.00
06/11/21	JAH	B190	A104	CONFERENCE WITH J. NOE RE SURETY DEMAND FOR FUNDING ESCROW AGREEMENT.	.50	350.00
06/11/21	JAH	B190	A104	BSEE SETTLEMENT -- REVIEW LANGUAGE FROM PRIOR BSEE SETTLEMENT AGREEMENTS.	.60	420.00

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06/11/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH CO-COUNSEL RE APPEAL FILINGS.	.30	210.00
06/11/21	JAH	B190	A104	BSEE INCS -- CALL WITH B. SALZMAN AND P. EILAND RE DATA COLLECTION FOR LETTER TO GOM REGION LEADERSHIP.	1.00	700.00
06/11/21	JAH	B190	A104	ATLANTIC LIENS -- REVIEW ATLANTIC FILING, PROVIDING COMMENTS TO SAME.	.30	210.00
06/11/21	JN	B180	A103	REVISE NEW DRAFT OF SUPPLEMENTAL BRIEF IN THE ATLANTIC PROCEEDING.	.80	560.00
06/11/21	JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS' REGULATORY COUNSEL TO DISCUSS FIELDWOOD'S PROPOSALS TO THE GOVERNMENT TO SETTLE CIVIL PENALTY LIABILITY.	.70	490.00
06/11/21	JN	B180	A104	REVIEW LATEST DRAFT OF TERM SHEET FROM U.S. SPECIALTY INSURANCE REGARDING NEW BONDING CAPACITY FOR THE ENTITIES THAT EMERGE FROM BANKRUPTCY FOR REGULATORY ISSUES.	.50	350.00
06/11/21	JN	B180	A103	DRAFT COMMENTS TO WEIL FOLLOWING ENI CONFERENCE CALL ON THE IMPLEMENTATION AGREEMENT.	.40	280.00
06/11/21	JN	B180	A105	CONFERENCE CALL WITH J. HUNTER TO DISCUSS PARTIAL ABANDONMENT OF A LEASE.	.50	350.00
06/11/21	JN	B180	A102	RESEARCH RELINQUISHMENT OF FEDERAL LEASES AND PARTIAL ABANDONMENT OF A LEASE AND THE IMPACT TO THE REMAINING LESSEES.	.90	630.00

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06/11/21	JN	B180	A105	VARIOUS CONFERENCE CALLS WITH S. DICHARRY REGARDING ATLANTIC MARITIME SUPPLEMENTAL BRIEF AND PARTIAL ABANDONMENT OF A LEASE.	.50	350.00
06/11/21	JN	B180	A103	DRAFT EMAIL TO WEIL ON POTENTIAL IMPACT OF FWE III OBTAINING SUBROGATION RIGHTS FROM THE GOVERNMENT WITH RESPECT TO ENI SURETY RIGHTS.	.40	280.00
06/11/21	JN	B180	A109	CONFERENCE CALL WITH WEIL (C. CARLSON) REGARDING ATLANTIC SUPPLEMENTAL BRIEF.	.20	140.00
06/11/21	JN	B180	A109	CONFERENCE CALL WITH WEIL (J. LIEU) REGARDING ENI IMPLEMENTATION AGREEMENT.	.20	140.00
06/11/21	JN	B180	A104	REVIEW SUPPLEMENTAL BRIEF IN ATLANTIC PROCEEDING REVISED AFTER RECEIPT OF ATLANTIC'S SUPPLEMENTAL BRIEF.	.40	280.00
06/11/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH WEIL AND COUNSEL FOR ENI REGARDING THE FINALIZATION OF THE IMPLEMENTATION AGREEMENT.	1.20	840.00
06/11/21	JN	B180	A104	REVIEW DRAFT DECLARATION OF G. MITCHELL RELATED TO THE DEBARMENT PROCEEDING AGAINST FIELDWOOD.	.80	560.00
06/11/21	JN	B180	A104	REVIEW ENI IMPLEMENTATION AGREEMENT, PROVIDING COMMENTS TO WEIL ON REGULATORY ISSUES RELATED TO THE AGREEMENT.	1.30	910.00
06/11/21	JN	B180	A104	RESEARCH IMPACT OF RELINQUISHMENT OF A PARTIAL INTEREST IN A LEASE.	1.40	980.00

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06/11/21 JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS SUPPLEMENTAL BRIEF FOLLOWING FILING OF ATLANTIC'S SUPPLEMENTAL BRIEF.	.20	140.00
06/11/21 JN	B180	A104	REVIEW FURTHER REVISED VERSION OF SUPPLEMENTAL BRIEF BASED ON SUPPLEMENTAL BRIEF FILE BY ATLANTIC, PROVIDING COMMENTS TO SAME.	.70	490.00
06/11/21 JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS' REGULATORY COUNSEL REGARDING IMPACT OF PARTIAL ABANDONMENT OF A LEASE.	.40	280.00
06/11/21 KMJ	B110	A101	CORRESPONDENCE WITH J. NOE AND G. RAMIREZ ON STATUS OF SECOND AND THIRD FEE APPLICATIONS.	.30	150.00
06/11/21 KMJ	B110	A101	MULTIPLE CORRESPONDENCE RE PROPERTY ISSUES WITH REAL ESTATE TEAM.	.20	100.00
06/11/21 PFH	B110	A106	E MAILS FROM/ TO J. HUNTER/S. DICHARRY WITH DRAFT SUBMISSION, COMMENTS ON FACTS, AND SUBMISSION.	.70	437.50
06/11/21 RDB	B210	A104	REVIEW VARIOUS PROPOSALS RELATED TO SETTLEMENT OF BOEM AND BSEE MATTERS RELATED TO CIVIL PENALTY LIABILITIES, NOTIFICATIONS OF INCIDENTS OF NONCOMPLIANCE, DECOMMISSIONING OF SPECIFIED PROPERTIES AND COMMENCED DRAFTING SETTLEMENT AGREEMENT BETWEEN FIELDWOOD AND U.S. DEPARTMENT OF THE INTERIOR RELATED TO ABANDONED PROPERTIES AND FUTURE DECOMMISSIONING ACTIVITIES.	3.80	2,147.00
06/11/21 RDB	B210	A104	REVIEW LOUISIANA CASE LAW AND CIVIL LAW AUTHORITIES RELATED TO EXTINCTION OF LEGAL PRIVILEGES, ADDRESSING LEGAL ISSUES FOR SUPPLEMENTAL	1.30	734.50

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BRIEFING REQUESTED BY JUDGE
 ISGUR IN ADVERSARY CASE
 20-3476 RELATED TO CLAIMS OF
 ATLANTIC MARITIME.

06/11/21	RDB	B210	A104	REVIEW WORKING DRAFT OF SUPPLEMENTAL MEMORANDUM TO BE SUBMITTED TO JUDGE ISGUR IN ADVERSARY CASE 20-3476 AND ADDRESS LEGAL ARGUMENTS PRESENTED TO COURT.	.50	282.50
06/11/21	RDB	B210	A104	REVIEW MEMORANDUM TO, MEMORANDUM FROM J. NOE AND J. HUNTER RELATED TO SUPPLEMENTAL BRIEFING TO JUDGE ISGUR IN ADVERSARY CASE 20-3476.	.30	169.50
06/11/21	SYD	B190	A104	DEBARMENT MATTER - CONTINUE WORKING ON RESPONSE TO SHOW CAUSE NOTICE (FOCUSING ON DECLARATIONS IN SUPPORT THEREOF).	3.80	1,748.00
06/11/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - WORK ON POST-HEARING BRIEF.	1.60	736.00
06/11/21	SYD	B190	A104	DISCUSS ONRR AUDIT ISSUE WITH DEIDRE CARRIER.	.70	322.00
06/11/21	SYD	B190	A104	ATLANTIC ADVERSARY PROCEEDING - EDIT DRAFT OF POST-HEARING BRIEF.	.70	322.00
06/11/21	CU	B420	A104	ANALYZE ADDITIONAL INCIDENTS OF NON-COMPLIANCE RECEIVED FROM FIELDWOOD TEAM WITH RESPECT TO HIA-550A AND HIA-595CF-D.	1.10	495.00
06/11/21	CU	B420	A104	ANALYZE DOCKETING NOTICES FOR INC APPEALS UNDER DOCKET NOS. IBLA-2021-270 AND IBLA-2021-271.	.40	180.00

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06/11/21	CU	B420	A108	TELECONFERENCE WITH IBLA RELATIVE TO DOCKETING NOTICES FOR INC APPEALS UNDER DOCKET NOS. IBLA-2021-270 AND IBLA-2021-271.	.30	135.00
06/11/21	CU	B420	A104	FURTHER ANALYZE OPEN INCS IN CONNECTION WITH ONGOING SETTLEMENT DISCUSSIONS AND NEGOTIATIONS.	.40	180.00
06/11/21	GAR	B160	A103	DRAFT JONES WALKER'S MAY MONTHLY FEE STATEMENT (2.9); PREPARE SUPPORTING DOCUMENTATION TO SAME (.4); FINALIZE SAME, INCLUDING CROSS CHECKING NUMBERS WITH SUPPORTING DOCUMENTATION TO ENSURE ACCURACY OF INFORMATION THEREIN (.7); DISCUSS SAME WITH K. JOHNSON AND J. NOE PRIOR TO SERVING ON ALL NOTICE PARTIES (.1).	4.10	1,394.00
06/11/21	GAR	B160	A107	CORRESPOND WITH ALL NOTICE PARTIES TO SERVE JONES WALKER'S MAY MONTHLY FEE STATEMENT PURSUANT TO THE INTERIM COMPENSATION ORDER.	.20	68.00
06/11/21	GAR	B160	A105	CORRESPOND FURTHER REGARDING APPROVAL AND REVIEW OF MAY MONTHLY FEE STATEMENT WITH K. JOHNSON AND J. NOE PRIOR TO SERVING ON ALL NOTICE PARTIES.	.20	68.00
06/12/21	JAH	B190	A104	BSEE INCS -- CORRESPOND WITH FIELDWOOD AND JONES WALKER TEAMS RE LETTER TO BSEE REGIONAL LEADERSHIP.	.40	280.00
06/12/21	JAH	B190	A104	BSEE INCS -- REVIEW DATA FOR DRAFT LETTER TO BSEE REGIONAL LEADERSHIP.	2.00	1,400.00
06/12/21	JAH	B190	A104	DEBARMENT -- WORK ON EPA FILING.	4.70	3,290.00

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06/12/21	JAH	B190	A104	EUGENE ISLAND 342 -- ANALYZE SETTLEMENT ISSUES.	.20	140.00
06/12/21	JAH	B190	A104	ATLANTIC LIENS -- CORRESPOND RE SUPPLEMENTAL BRIEF.	.20	140.00
06/12/21	JN	B180	A103	REVISE DRAFT REORGINAZATION PLAN.	2.30	1,610.00
06/12/21	JN	B180	A104	REVIEW REVISED ENI IMPLEMENTATION AGREEMENT.	.50	350.00
06/12/21	JN	B180	A104	REVIEW REVISED DRAFT OF DECLARATION OF G. MITCHELL IN THE DEBARMENT PROCEEDING, PROVIDING COMMENTS TO SAME.	.80	560.00
06/12/21	JN	B180	A109	PARTICIPATE IN CONFERENCE CALL WITH WEIL AND COUNSEL FOR ENI TO DISCUSS THE IMPLEMENTATION AGREEMENT.	1.10	770.00
06/12/21	PFH	B110	A106	CALLS S. DISHARRY AND J. HUNTER RE FACTS TO SUPPORT FACTORS EPA CONSIDERS.	.90	562.50
06/12/21	RDB	B210	A104	CONTINUE DRAFTING SETTLEMENT AGREEMENT WITH U.S. DEPT. OF THE INTERIOR TO ADDRESS AND ENCOMPASS ABANDONED PROPERTIES, TRANSITION SERVICES AND TRANSITION PERIOD FOR FWE III, AND PENDING CLAIMS FOR CIVIL PENALTIES AND DECOMMISSIONING.	2.80	1,582.00
06/12/21	RDB	B210	A104	REVIEW DOJ'S SETTLEMENT PROPOSALS TO FIELDWOOD, SETTLEMENT TERMS, AND COMMENTS OF J. NOE RELATED TO PROPOSED SETTLEMENT TERMS OF DOJ.	.30	169.50
06/12/21	RDB	B210	A103	MEMORANDUM TO J. NOE, J. HUNTER AND S. DICHARRY RELATED TO WORKING DRAFT OF SETTLEMENT AGREEMENT AND SUBROGATION ISSUES.	.80	452.00

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06/12/21	SYD	B190	A104	DEBARMENT MATTER - CONTINUE WORKING ON RESPONSE TO SHOW CAUSE NOTICE.	8.30	3,818.00
06/12/21	CU	B420	A105	CORRESPOND WITH J. HUNTER RE: DRAFTING OF DETAILED CORRESPONDENCE TO BSEE WITH RESPECTING TO OPEN INCS AND RESEARCH NEEDED IN CONNECTION WITH SAME.	.20	90.00
06/12/21	EMH	B420	A104	REVIEW DECLARATIONS OF P. EILAND AND G. MITCHELL (1.6); BEGIN GATHERING FINAL EXHIBITS TO BE SUBMITTED WITH THE DECLARATIONS (.9).	2.50	875.00
06/13/21	JAH	B190	A104	CONFERENCES WITH J. NOE AND S. DICHARRY RE DESIGNATED OPERATOR LIABILITY ISSUES RAISED BY LENDERS' COUNSEL.	.40	280.00
06/13/21	JAH	B190	A104	DEBARMENT -- REVISE FILING AND DECLARATIONS.	4.50	3,150.00
06/13/21	JAH	B190	A104	DEBARMENT -- CALL WITH P. EILAND.	.20	140.00
06/13/21	JAH	B190	A104	REVIEW DRAFT BSEE SETTLEMENT, PROVIDING COMMENTS TO SAME.	.30	210.00
06/13/21	JAH	B190	A104	CORRESPOND WITH FIELDWOOD TEAM RE DEBARMENT FILINGS AND DECLARATIONS.	.80	560.00
06/13/21	JN	B180	A103	REVISE MOTION IN SUPPORT OF CONFIRMATION OF THE RESTRUCTURING PLAN.	1.40	980.00
06/13/21	JN	B180	A102	RESEARCH LIABILITY OF A DESIGNATED OPERATOR IN RESPONSE TO FEESABILITY CONCERNS RAISED BY SECURED LENDERS WITH RESPECT TO FWE III.	.80	560.00

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06/13/21 JN	B180	A103	DRAFT EMAIL TO LAWYERS FOR DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE REGARDING FINAL VERSION OF SETTLEMENT PROPOSALS FOR ABANDONED PROPERTIES AND CIVIL PENALTIES.	.20	140.00
06/13/21 JN	B180	A104	DRAFT EMAIL TO COUNSEL FOR SECURED LENDERS REGARDING REVISED PROPOSALS TO THE GOVERNMENT AND THE GOVERNMENT TIMING REQUESTS ON FINALIZING THE PROPOSALS.	.20	140.00
06/13/21 JN	B180	A104	REVIEW NUMEROUS EMAIL AND TEXT COMMUNICATIONS FROM LAWYERS WITH THE DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR REGARDING SETTLEMENT PROPOSALS FOR ABANDONED PROPERTIES AND CIVIL PENALTIES, RESPONDING TO SAME.	.70	490.00
06/13/21 JN	B180	A104	REVIEW VARIOUS OBJECTIONS FILED AGAINST PLAN FOR REGULATORY ISSUES, INCLUDING OBJECTIONS FILED BY MARATHON, BP, WELLTECH, U.S. SPECIALTY INSURANCE COMPANY, W&T, AND HCC INTERNATIONAL INSURANCE COMPANY.	1.90	1,330.00
06/13/21 JN	B180	A103	REVISE VARIOUS DRAFTS AND VERSIONS EXCHANGED WITH SECURED LENDERS COUNSEL ON THE ABANDONMENT AND CIVIL PENALTY SETTLEMENT PROPOSAL DRAFT MARKED-UP BY COUNSEL FOR SECURED LENDERS.	2.40	1,680.00
06/13/21 JRT	B410	A108	CORRESPOND WITH CO-COUNSEL REGARDING THOUGHTS ON CASE.	.30	210.00
06/13/21 PFH	B110	A106	E MAILS S. DICHARRY RE FACTORS FOR SUBMISSION (.2); REVIEW DRAFT SUBMISSION, PROVIDING COMMENTS TO SAME (.8); E MAILS WITH J. HUNTER/G. MITCHELL RE	1.40	875.00

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			COMMENTS (.2); E MAILS FROM P. EILAND WITH EDITS (.2).		
06/13/21	SYD	B190 A104	DEBARMENT MATTER - CONTINUE WORKING ON RESPONSE TO SHOW CAUSE NOTICE.	6.30	2,898.00
06/13/21	SYD	B190 A104	BEGIN REVIEW OF DRAFT SETTLEMENT AGREEMENT.	.40	184.00
06/13/21	EMH	B420 A104	CONTINUE REVIEWING EXHIBITS TO BE SUBMITTED WITH THE DECLARATIONS OF P. EILAND AND G. MITCHELL.	1.80	630.00
06/14/21	JAH	B190 A104	BSEE INC APPEALS -- ORGANIZE NEXT SET OF FILINGS.	.40	280.00
06/14/21	JAH	B190 A104	CONFERENCE WITH J. NOE RE BSEE SETTLEMENT AND SUBROGATION ISSUES.	.40	280.00
06/14/21	JAH	B190 A104	BSEE SETTLEMENT -- REVIEW CORRESPONDENCE.	.20	140.00
06/14/21	JAH	B190 A104	DEBARMENT -- CALL WITH FIELDWOOD WITNESSES RE WRITTEN TESTIMONY.	1.00	700.00
06/14/21	JAH	B190 A104	DEBARMENT -- WORK WITH S. DICHARRY ON DECLARATIONS AND EPA SUBMISSION.	3.80	2,660.00
06/14/21	JAH	B190 A104	DEBARMENT -- CORRESPOND WITH EPA.	.20	140.00
06/14/21	JAH	B190 A104	EUGENE ISLAND 342 -- REVIEW STATU TO EMAIL B. SERGESKETTER AND B. DEWOLFE RE SAME.	.30	210.00
06/14/21	JN	B180 A104	REVISE REORGANIZATION PLAN.	1.40	980.00
06/14/21	JN	B180 A103	REVISE DECLARATION OF G. MITCHELL IN THE DEBARMENT PROCEEDING.	.70	490.00
06/14/21	JN	B180 A103	REVISE THE RESTRUCTURING PLAN.	1.30	910.00

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06/14/21 JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS' REGULATORY COUNSEL TO DISCUSS THE RESTRUCTURING PLAN.	.60	420.00
06/14/21 JN	B180	A105	VARIOUS CONFERENCE CALLS WITH S. DICHARRY AND J. HUNTER REGARDING SUBROGATION IN SETTLEMENT AGREEMENT AND STATUS OF DEBARMENT RESPONSE.	.50	350.00
06/14/21 JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS ABANDONED PROPERTIES DISCUSSION IN THE PLAN.	.40	280.00
06/14/21 JN	B180	A103	REVIEW PLAN INSERTS PROVIDED BY SECURED LENDERS' REGULATORY COUNSEL, PROVIDING COMMENTS TO SAME.	.50	350.00
06/14/21 JN	B180	A104	REVIEW BOEM FORM LEASE AND ADJUDICATION REGULATIONS FOR PLANNING PURPOSES FOR POST-EXIT ASSIGNMENTS.	.80	560.00
06/14/21 JN	B180	A109	VARIOUS COMMUNICATIONS AND CALL WITH LAWYERS WITH DEPARTMENT OF INTERIOR REGARDING CIVIL PENALTY SETTLEMENT.	.50	350.00
06/14/21 JN	B180	A109	CONFERENCE CALL WITH WEIL AND THE CLIENT TO DISCUSS EXIT PAYMENTS AND EXIT TIMING.	1.20	840.00
06/14/21 JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS DRAFT RESTRUCTURING PLAN.	.50	350.00
06/14/21 JN	B180	A103	DRAFT COMMENTS TO VARIOUS OBJECTIONS TO THE PLAN.	.70	490.00
06/14/21 KMJ	B110	A101	REVIEW FILE AND RELATED CORRESPONDENCE WITH G. RAMIREZ AND J. NOE RE STATUS OF SECOND AND THIRD FEE APPLICATIONS (.30); MULTIPLE CORRESPONDENCE RE REAL ESTATE ISSUES (.30).	.60	300.00

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06/14/21	PFH	B110	A106	REVIEW DRAFT DECLARATION OF M. DANE.	.10	62.50
06/14/21	PFH	B110	A106	REVIEW SEVERAL DRAFTS OF EILAND DECLARATIONS AND E MAILS, PROVIDING COMMENTS ON BYPASS ISSUE (.9); EMAILS FROM P. EILAND WITH ADDITIONAL DOCUMENTS (.2).	1.10	687.50
06/14/21	PFH	B110	A106	REVIEW SEVERAL UPDATED MITCHELL DECLARATIONS AND E MAILS, PROVIDING COMMENTS ON BYPASS ISSUE (.6); EMAILS FROM G. MITCHELL WITH ADDITIONAL DOCUMENTS (.1).	.70	437.50
06/14/21	PFH	B110	A106	CALL WITH G. MITCHELL, P. EILAND, J. HUNTER, AND S. DICHARRY RE DECLARATIONS AND NUMEROUS E MAILS FROM G. MITCHELL AND P. EILAND WITH ADDITIONAL INFORMATION.	1.50	937.50
06/14/21	PFH	B110	A107	E MAILS BETWEEN L. LOVETT AND J. HUNTER RE DEADLINE FOR EPA SUBMISSION.	.10	62.50
06/14/21	POW	B240	A104	REVIEW SERIES OF EMAILS (.2); PREPARE AND SEND MEMORANDUM REGARDING RECORDING TAXES AND PER PAGE FEES (.4); MULTIPLE FOLLOW UP EMAILS (.2).	.80	328.00
06/14/21	RDB	B210	A104	REVIEW WORKING DRAFT OF BOEM AND BSEE SETTLEMENT AGREEMENT, ADDRESSING STATUS AND TIME PERIODS OF COVERAGE FOR VARIOUS NOTICES OF INCIDENTS OF NONCOMPLIANCE.	.80	452.00
06/14/21	RDB	B210	A105	TELEPHONE CONFERENCE WITH J. HUNTER RELATED TO OCS SETTLEMENT ISSUES (.2); REVIEW MEMORANDUM FROM J. HUNTER AND J. NOE RELATED TO RESERVATION OF CLAIMS AND POSSIBLE SUBROGATION RIGHTS (.1).	.30	169.50

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06/14/21	SYD	B190	A104	DEBARMENT MATTER - CONTINUE WORKING ON DECLARATIONS AND RESPONSE TO SHOW CAUSE NOTICE (7.7); DISCUSSED SAME WITH JONATHAN HUNTER (.6).	8.30	3,818.00
06/14/21	CU	B420	A104	ANALYZE DOCKETING NOTICES RECEIVED FOR INC APPEAL NOS. IBLA-2021-270 AND IBLA-2021-271.	.40	180.00
06/14/21	CU	B420	A102	CONDUCT EXTENSIVE RESEARCH INTO BSEE NOTICES TO LESSEES (NTLS) FOLLOWING HURRICANES AND OTHER TROPICAL WEATHER EVENTS RELATIVE TO TIMETABLE FOR REPAIRS TO PLATFORMS, FOR PURPOSES OF INCLUDING SAME IN DETAILED LETTER TO BSEE LEADERSHIP OUTLINING HOW ITS TREATMENT OF FIELDWOOD IS ATYPICAL.	1.90	855.00
06/14/21	EMH	B420	A104	REVIEW DECLARATIONS OF P. EILAND AND G. MITCHELL (1.6); PREPARE FINAL EXHIBITS TO BE SUBMITTED WITH SAME (2.2).	3.80	1,330.00
06/14/21	EMH	B420	A104	REVIEW P. EILAND DECLARATION FOR ACCURACY OF EXHIBIT REFERENCES AND QUOTATIONS.	2.50	875.00
06/14/21	EMH	B420	A104	REVIEW MITCHELL DECLARATION FOR ACCURACY OF REFERENCES TO EXHIBITS AND QUOTATIONS FROM REFERENCED DOCUMENTS.	2.00	700.00
06/14/21	GAR	B160	A103	CONTINUE DRAFTING SECOND INTERIM FEE APPLICATION OF JONES WALKER.	2.10	714.00
06/15/21	JAH	B190	A104	WORK WITH FIELDWOOD TEAM AND S. DICHARRY TO FINALIZE AND FILE FIEDLWOOD'S RESPONSE TO EPA "SHOW CAUSE" DEBARMENT NOTICE.	9.80	6,860.00

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06/15/21 JN	B180	A109	CONFERENCE CALL WITH LAWYERS FROM THE DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR, WEIL AND SECURED LENDERS COUNSEL TO DISCUSS THE SETTLEMENT PROPOSAL TO THE GOVERNMENT.	.60	420.00
06/15/21 JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS DECOMMISSIONING OF ABANDONED PROPERTIES.	.30	210.00
06/15/21 JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (B. DEWOLFE) TO DISCUSS SCHEDULE AND PERMITTING STATUS RELATED TO DECOMMISSIONING OF ORPHANED ASSETS.	.50	350.00
06/15/21 JN	B180	A103	REVIEW FINAL COMMENTS TO DEBARMENT PLEADING AND DECLARATIONS OF G. MITCHELL AND P. EILAND, PROVIDING COMMENTS TO SAME.	1.80	1,260.00
06/15/21 JN	B180	A103	REVISE NUMEROUS DRAFTS OF THE PLAN.	5.20	3,640.00
06/15/21 JN	B180	A104	REVIEW SUGGESTED REVISIONS TO THE PLAN OFFERED BY SECURED LENDERS COUNSEL, PROVIDING COMMENTS TO SAME.	.40	280.00
06/15/21 JN	B180	A109	VARIOUS COMMUNICATIONS (TEXTS AND CALLS) WITH LAWYERS FROM DEPARTMENT OF INTERIOR REGARDING COMMENTS TO PLAN.	.70	490.00
06/15/21 JN	B180	A109	VARIOUS CONFERENCE CALLS WITH WEIL TO DISCUSS FINALIZATION OF THE PLAN.	.90	630.00
06/15/21 JN	B180	A104	REVIEW SUGGESTED REVISIONS TO PROPOSALS TO GOVERNMENT REGARDING ABANDONED PROPERTIES AND CIVIL PENALTIES.	.50	350.00

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06/15/21	KMJ	B110	A101	MULTIPLE CORRESPONDENCE RE REAL ESTATE ISSUES.	.30	150.00
06/15/21	KMJ	B110	A101	REVIEW FILE FEE APPLICATION STATUS.	.60	300.00
06/15/21	PFH	B110	A106	WORK ON SUBMISSION (.3); E MAIL FROM R. SERGESKETTER WITH INSTRUCTION RE SUBMISSION (.1); E MAIL FROM J. HUNTER TO R. SERGESKETTER (.1); NUMEROUS E MAILS FROM J. HUNTER/J. NOE/G. MITCHELL/P. EILAND/R. SERGESKETTER/S. DICHARRY WITH REVISIONS TO SUBMISSION TO EPA, DECLARATIONS, EXHIBITS (.6); E MAIL FROM G. MITCHELL/P. EILAND RE FILED SUBMISSION (.4).	1.50	937.50
06/15/21	POW	B240	A104	REVIEW MULTIPLE EMAILS REGARDING REVISIONS.	.40	164.00
06/15/21	SYD	B190	A104	DEBARMENT MATTER - FINALIZE RESPONSE TO SHOW CAUSE NOTICE.	9.70	4,462.00
06/15/21	CU	B420	A103	DRAFT NOTICE OF APPEAL AND RELATED CORRESPONDENCE TO BSEE IN CONNECTION WITH INCS ISSUED TO FIELDWOOD ENERGY LLC FROM APRIL 19, 2021, THROUGH APRIL 23, 2021, WITH RESPECT TO LEASES G13622, 00438, G02317, G02587, AND G05646 (1.1); REVISE SAME (.3).	1.40	630.00
06/15/21	CU	B420	A103	REVISE JOINT MOTION FOR SUSPENSION OF INC APPEALS AT IBLA-2021-270 AND IBLA-2021-271.	.60	270.00
06/15/21	CU	B420	A104	ANALYZE INCIDENTS OF NON-COMPLIANCE ISSUED FROM APRIL 19, 2021 THROUGH APRIL 21, 2021, IN PREPARATION FOR APPEALING SAME TO IBLA.	1.70	765.00

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06/15/21	CU	B420	A104	CONTINUE CONDUCTING RESEARCH INTO BSEE NOTICES TO LESSEES (NTLS) FOLLOWING HURRICANES AND OTHER TROPICAL WEATHER EVENTS RELATIVE TO TIMETABLE FOR REPAIRS TO PLATFORMS, FOR PURPOSES OF INCLUDING SAME IN DETAILED LETTER TO BSEE LEADERSHIP OUTLINING HOW ITS TREATMENT OF FIELDWOOD IS ATYPICAL.	2.40	1,080.00
06/15/21	EMH	B420	A104	CONTINUE REVIEWING MITCHELL DECLARATION FOR ACCURACY OF REFERENCES TO EXHIBITS AND QUOTATIONS FROM REFERENCED DOCUMENTS.	2.20	770.00
06/15/21	EMH	B420	A104	REVIEW RESPONSE TO SHOW CAUSE NOTICE FOR ACCURANCE OF REFERENCES TO DECLARATIONS AND EXHIBITS.	2.20	770.00
06/15/21	EMH	B420	A104	FINALIZE EXHIBIT PACKAGE TO ACCOMPANY RESPONSE TO EPA SHOW CAUSE NOTICE.	1.30	455.00
06/15/21	RPS	B110	A110	CREATE FTP LOCATION FOR THE SECURE TRANSFER OF DOCUMENTS.	.30	63.00
06/16/21	DMH	B230	A104	DISCUSSION WITH J. NOE RE: STRUCTURE TO PRESENT TO BOEM (.4); CONFERENCE CALL WITH FIELDWOOD; (.3); REVIEW BANKRUPTCY PLAN (.3).	1.00	580.00
06/16/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH EPA RE RECEIPT OF FILING.	.20	140.00
06/16/21	JAH	B190	A104	CONFERENCES WITH J. NOE AND FIELDWOOD TEAM (T. LAMME, J. SMITH) RE BOEM/ADJUDICATION UNIT ISSUES RE IMPLEMENTATION OF PLAN.	.90	630.00
06/16/21	JN	B180	A103	REVISE NUMEROUS DRAFTS OF THE PLAN.	5.30	3,710.00

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06/16/21 JN	B180	A109	CONFERENCE CALL WITH WEIL TO DISCUSS THE GOVERNMENTS COMMENTS TO THE PLAN.	.50	350.00
06/16/21 JN	B180	A105	CONFERENCE CALL WITH D. HUNTER TO DISCUSS BOEM ADJUDICATION ISSUES AND POTENTIAL SOLUTIONS TO MASS FILINGS.	.50	350.00
06/16/21 JN	B180	A102	RESEARCH BOEM ADJUDICATION REGULATIONS AND FORMS.	.90	630.00
06/16/21 JN	B180	A109	CONFERENCE CALL WITH LAWYERS FROM THE DEPARTMENT OF JUSTICE AND DEPARTMENT OF THE INTERIOR REGARDING THE DRAFT PLAN.	.40	280.00
06/16/21 JN	B180	A103	REVISE THE CONFIRMATION ORDER.	.60	420.00
06/16/21 JN	B180	A103	REVISE CIVIL PENALTY SETTLEMENT PROPOSAL TO THE GOVERNMENT.	.60	420.00
06/16/21 JN	B180	A103	DRAFT VARIOUS COMMUNICATIONS WITH LAWYER FOR DEPARTMENT OF INTERIOR REGARDING THE CIVIL PENALTY SETTLEMENT PROPOSAL AND THE DRAFT PLAN.	.80	560.00
06/16/21 JN	B180	A109	CONFERENCE CALL WITH WEIL (C. CARLSON) TO DISCUSS CONFIRMATION ORDER.	.30	210.00
06/16/21 JN	B180	A109	CONFERENCE CALL WITH THE CLIENT TO DISCUSS BOEM ADJUDICATION ISSUES.	.40	280.00
06/16/21 SYD	B190	A104	REVIEW APPEAL DOCUMENTS FOR NEXT BATCH OF INC APPEALS (.7); DISCUSS SAME WITH C. ULFERS (.2).	.90	414.00
06/16/21 SYD	B190	A104	PARTICIPATE IN CALL RE ADJUDICATION ISSUES THAT WILL NEED TO BE ADDRESSED FOLLOWING CONFIRMATION.	.50	230.00

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06/16/21	SYD	B190	A104	RESEARCH CONCEPT OF MASS ASSIGNMENTS (.2); EMAIL J. NOE RE SAME (.2).	.40	184.00
06/16/21	CU	B420	A105	MULTIPLE CORRESPONDENCES WITH S. DICHARRY RE: OPEN INCS ISSUES BETWEEN APRIL 19, 2021, AND APRIL 23, 2021, SUBJECT TO BEING APPEAL ON JUNE 17, 2021.	.30	135.00
06/16/21	CU	B420	A105	EXTENDED TELECONFERENCE WITH MR. HUNTER AND MS. DICHARRY RE: OPEN INCS ISSUED FROM APRIL 19, 2021 THROUGH APRIL 23, 2021, SUBJECT TO BEING APPEALED ON JUNE 17, 2021.	.30	135.00
06/16/21	CU	B420	A103	FURTHER REVISIONS TO NOTICE OF APPEAL AND CORRESPONDENCE TO BSEE IN CONNECTION WITH APPEAL OF INCS ISSUED TO FIELDWOOD FROM APRIL 19, 2021 THROUGH APRIL 23, 2021.	1.00	450.00
06/16/21	GAR	B160	A103	CONTINUE DRAFTING SECOND INTERIM FEE APPLICATION OF JONES WALKER, INCLUDING DESCRIPTION OF WORK FOR EACH PROJECT CATEGORY, TO ENSURE COMPLIANCE WITH LOCAL RULES AND U.S. TRUSTEE GUIDELINES.	2.90	986.00
06/16/21	GAR	B160	A103	REVIEW DRAFT OF JONES WALKER'S SECOND INTERIM FEE APPLICATION AND ALL RELATED EXHIBITS PRIOR TO CIRCULATION TO CO-COUNSEL.	2.30	782.00
06/17/21	JAH	B190	A104	DEBARMENT -- CORRESPOND WITH EPA AND R. SERGESKETTER.	.30	210.00
06/17/21	JAH	B190	A104	CORRESPOND RE BSEE SETTLEMENT.	.20	140.00
06/17/21	JAH	B190	A104	BSEE INCS -- DRAFT LETTER FOR G. MITCHELL SIGNATURE TO GOM REGION.	1.40	980.00

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06/17/21	JAH	B190	A104	BSEE INCS -- COORDINATE NEW ROUND OF APPEALS.	.20	140.00
06/17/21	JN	B180	A103	REVISE NUMEROUS DRAFTS OF THE CONFIRMATION ORDER.	5.10	3,570.00
06/17/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (M. DANE) TO DISCUSS THE INC REMEDIATION SCHEDULE FOR THE CIVIL PENALTY SETTLEMENT PROPOSAL TO THE GOVERNMENT.	.50	350.00
06/17/21	JN	B180	A104	REVIEW DATA SET OF FIELDWOOD LEASES, IDENTIFYING WHICH SURVIVING ENTITY WILL BE ASSIGNED THE LEASE AND THE IDENTIFY OF THE OPERATOR FOR EACH LEASE FOR THE PURPOSE OF PLANNING THE BOEM ADJUDICATION FILINGS.	.60	420.00
06/17/21	JN	B180	A103	DRAFT VARIOUS COMMUNICATIONS WITH LAWYERS WITH DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR REGARDING THE PLAN AND GOVERNMENT COMMENTS TO THE PLAN.	.80	560.00
06/17/21	JN	B180	A104	REVIEW LETTER TO BSEE REGIONAL SUPERVISOR REGARDING THE ISSUANCE OF INC'S, PROVIDING COMMENTS TO SAME.	.40	280.00
06/17/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT'S OPERATIONAL LEADERSHIP TO DISCUSS INC REMEDIATION SCHEDULE.	.50	350.00
06/17/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (J. SEEGER) TO DISCUSS INC REMEDIATION SCHEDULE.	.40	280.00
06/17/21	JN	B180	A109	PARTICIPATE IN NUMEROUS TELEPHONE CALLS WITH LAWYERS FROM THE DEPARTMENT OF INTERIOR REGARDING DRAFT CONFIRMATION PLAN.	1.80	1,260.00

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06/17/21 JN	B180	A104	REVIEW VARIOUS REPLY BRIEFS TO OBJECTIONS TO PLAN FOR REGULATORY ARGUMENTS AND ISSUES RAISED.	.80	560.00
06/17/21 PFH	B110	A107	E MAIL FROM J. LIN (EPA) RE LINK FOR ADDITIONAL GOVERNMENT PERSONNEL AND NAME OF HEARING OFFICER AND FROM J. HUNTER TO J. LIN WITH REQUESTED LINK.	.10	62.50
06/17/21 PFH	B110	A106	E MAILS FROM J. HUNTER TO R. SERGESKETTER WITH PROOF OF TIMELY FILING WITH EPA.	.10	62.50
06/17/21 POW	B240	A104	REVIEW MULTIPLE EMAILS AND ATTACHMENTS (.3); PREPARE EMAIL TO MARK DAVIS (.3).	.60	246.00
06/17/21 SYD	B190	A104	REVIEW SCHEDULE FOR FILING OF INC APPEALS.	.40	184.00
06/17/21 SYD	B190	A104	REVIEW APPEAL FILINGS FOR INCS (1.1); COORDINATE FILING OF SAME (.5).	1.60	736.00
06/17/21 SYD	B190	A104	INC APPEALS - PREPARE JOINT MOTION TO SUSPEND INC APPEALS FILED LAST WEEK.	.60	276.00
06/17/21 CU	B420	A104	FURTHER ANALYZE NOTICE OF APPEAL AND RELATED CORRESPONDENCE WITH BSEE WITH RESPECT TO INCS ISSUED TO FIELDWOOD FROM APRIL 19, 2021, THROUGH APRIL 23, 2021, SUBJECT TO BEING APPEALED ON JUNE 17, 2021.	1.30	585.00
06/17/21 CU	B420	A105	MULTIPLE CORRESPONDENCES WITH S. DICHARRY RE: JOINT MOTION FOR SUSPENSION OF APPEALS AND TO TOLL ALL FILING DEADLINES IN CONNECTION WITH INC APPEALS DOCKETED AT IBLA-2021-270 AND IBLA-2021-271, AS WELL AS NOTICES OF APPEAL OF INCS ISSUED FROM APRIL 19, 2021,	.30	135.00

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THROUGH APRIL 23, 2021.

06/17/21	CU	B420	A103	FURTHER REVISE NOTICE OF APPEAL AND RELATED CORRESPONDENCE TO BSEE IN CONNECTION WITH APPEAL OF INCS ISSUED FROM APRIL 19, 2021, THROUGH APRIL 23, 2021.	1.20	540.00
06/18/21	GSH	B110	A104	REVIEW OPERATING AGREEMENT AND TWO ATTACHMENTS ALONG WITH TEXAS AND LOUISIANA INDEMNITY ACTS.	1.40	686.00
06/18/21	GSH	B110	A103	DRAFT ANALYSIS OF CLAUSES WITH RECOMMENDATIONS.	.80	392.00
06/18/21	JAH	B190	A104	CORRESPOND WITH R. SERGESKETTER RE DEBARMENT.	.20	140.00
06/18/21	JAH	B190	A104	BSEE INCS -- COORDINATE APPEAL FILINGS.	.30	210.00
06/18/21	JN	B180	A109	VARIOUS CONFERENCE CALLS WITH WEIL REGARDING REVISED PLAN DOCUMENTS AND INSERTS SUGGESTED BY THE GOVERNMENT AND SECURED LENDERS.	1.20	840.00
06/18/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (M. DANE AND T. LAMME) AND WEIL REGARDING TIMING OF PAYMENTS OF NON-PROSECUTION AGREEMENT.	.40	280.00
06/18/21	JN	B180	A109	VARIOUS CONFERENCE CALLS WITH SECURED LENDERS' REGULATORY COUNSEL.	.50	350.00
06/18/21	JN	B180	A109	CONFERENCE CALL WITH EXECUTIVES FROM ANKOR ENERGY REGARDING CONTINUING PRODUCTION DURING TIME OF FWE III'S PERFORMANCE OF THE TRANSITION SERVICES.	.40	280.00

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06/18/21 JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS' REGULATORY COUNSEL TO DISCUSS CHANGES TO THE PLAN AND OTHER OPEN REGULATORY ISSUES.	.40	280.00
06/18/21 JN	B180	A103	REVISE NUMEROUS DRAFTS OF THE PLAN AND PROPOSED INSERTS TO PLAN.	4.20	2,940.00
06/18/21 JN	B180	A103	REVISE CONTRACT OPERATOR AGREEMENT BETWEEN CREDIT BID PURCHASER AND FWE III.	.80	560.00
06/18/21 SYD	B190	A104	INC APPEALS - REVIEW STATUS OF APPEALS (.3); COORDINATE DELIVERY OF APPEAL PACKAGES (.2).	.50	230.00
06/18/21 CU	B420	A105	MULTIPLE CORRESPONDENCES WITH MS. MOLLET RELATIVE TO SERVICE OF INC APPEAL PAPERS ON BSEE'S OFFICE IN LAFAYETTE.	.50	225.00
06/19/21 JAH	B190	A104	BSEE INCS -- REVIEW FILE RE STATUS.	.20	140.00
06/19/21 JN	B180	A104	REVIEW NUMEROUS DRAFTS OF THE CONFIRMATION ORDER AND PLAN DOCUMENTS AND INSERTS TO THE PLAN SUGGESTED BY SECURED LENDERS AND THE GOVERNMENT.	3.70	2,590.00
06/19/21 JN	B180	A109	CONFERENCE CALL WITH WEIL, SECURED LENDERS COUNSEL AND COUNSEL FOR THE DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR REGARDING THE CONFIRMATION ORDER AND THE CURRENT DRAFT OF THE PLAN DOCUMENTS.	.50	350.00
06/19/21 JN	B180	A104	REVIEW CONTRACTOR OPERATOR AGREEMENT, PROVIDING COMMENTS TO SAME.	.70	490.00
06/19/21 POW	B240	A104	REVIEW EMAIL FROM M. MALONEY.	.10	41.00

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06/20/21	JN	B180	A109	VARIOUS CONFERENCE CALLS WITH WEIL REGARDING CONFIRMATION ORDER.	1.40	980.00
06/20/21	JN	B180	A103	REVISE NUMEROUS VERSIONS OF THE CONFIRMATION ORDER.	5.60	3,920.00
06/20/21	JN	B180	A109	CONFERENCE CALL WITH LAWYERS WITH DEPARTMENT OF INTERIOR AND DEPARTMENT OF JUSTICE, WEIL AND LAWYERS WITH SECURED LENDERS TO DISCUSS CONFIRMATION ORDER ISSUES.	.50	350.00
06/20/21	PFH	B110	A106	E MAILS FROM/TO R. SERGESKETTER/J. HUNTER RE AUSA'S ROLE WITH EPA.	.20	125.00
06/20/21	SYD	B190	A104	EDIT DRAFT SETTLEMENT AGREEMENT RE ABANDONED PROPERTIES.	2.90	1,334.00
06/21/21	JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS COUNSEL.	.40	280.00
06/21/21	JN	B180	A109	CONFERENCE CALL WITH COUNSEL FOR ENI AND LAWYERS WITH THE DEPARTMENT OF JUSTICE AND DEPARTMENT OF INTERIOR TO DISCUSS SEQUENCING OF DESIGNATION OF OPERATORSHIP FOR ENI PROPERTIES.	.50	350.00
06/21/21	JN	B180	A102	RESEARCH LIABILITY OF A DESIGNATED OPERATED TO PREPARE TO DRAFT EMAIL TO ENI COUNSEL REGARDING ASSUMPTION OF LIABILITY OF DESIGNATED OPERATOR.	.50	350.00
06/21/21	JN	B180	A103	DRAFT EMAIL TO COUNSEL TO ENI REGARDING LIABILITY OF DESIGNATED OPERATOR.	.40	280.00
06/21/21	JN	B180	A109	PARTICIPATE IN CONFIRMATION HEARING.	6.10	4,270.00

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06/21/21	JN	B180	A104	REVIEW VARIOUS PROPOSED INSERTS AND MODIFICATIONS TO CONFIRMATION PLAN, PROVIDING COMMENTS TO SAME.	1.70	1,190.00
06/21/21	SYD	B190	A104	INC APPEALS - REVIEW STATUS PF THIS WEEK'S FILINGS WITH C. ULFERS TO COORDINATE FILING OF SAME.	.30	138.00
06/21/21	CU	B420	A104	ANALYZE DELIVERY CONFIRMATIONS WITH RESPECT TO JUNE 18, 2021 APPEALS OF INCS ISSUED TO FIELDWOOD ENERGY.	.20	90.00
06/21/21	CU	B420	A104	ANALYZE DOCKETING NOTICES FOR INC APPEALS DOCKETED AS IBLA-2021-0276, IBLA-2021-0277, IBLA-2021-0278, AND IBLA-2021-0279.	.30	135.00
06/22/21	JN	B180	A109	DRAFT VARIOUS COMMUNICATIONS FROM LAWYERS FROM DEPARTMENT OF INTERIOR REGARDING OPEN REGULATORY ISSUES.	.80	560.00
06/22/21	JN	B180	A109	PARTICIPATE IN CONFIRMATION HEARING.	1.30	910.00
06/22/21	JN	B180	A105	CONFERENCE CALL WITH R. BERTRAM REGARIND BOEM ADJUDICATION ISSUES.	.30	210.00
06/22/21	JN	B180	A104	REVIEW LEASE DATA SET FROM FIELDWOOD'S LAND DEPARTMENT RELATING TO BOEM ADJUDICATION ISSUES.	.70	490.00
06/22/21	JN	B180	A103	REVISE VARIOUS PROPOSED INSERTS TO CONFIRMATION ORDER OFFERED UP BY PREDECESSORS.	.80	560.00
06/22/21	JN	B180	A109	CONFERENCE CALL WITH WEIL (J. LIEU) TO DISCUSS AMENDED PLAN AND ORDER AND ENI'S SUGGESTED CHANGES TO THE ORDER.	.20	140.00

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06/22/21	JN	B180	A109	CONFERENCE CALL WITH THE CLIENT (P. EILAND) TO DISCUSS THE OPERATIONAL STATUS OF THE ENI PROPERTIES.	.40	280.00
06/22/21	JN	B180	A104	REVIEW THE DESIGNATED OPERATOR FOR THE ENI PROPERTIES TO ADDRESS LANGUAGE IN CONFIRMATION ORDER REQUESTED BY ENI.	.50	350.00
06/22/21	JN	B180	A109	CONFERENCE CALL WITH WEIL (J. GEORGE) REGARDING SUBROGATION TO THE GOVERNMENTS RIGHTS.	.40	280.00
06/22/21	JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS' REGULATORY COUNSEL REGARDING VARIOUS OPEN REGULATORY ISSUES.	.40	280.00
06/22/21	JN	B180	A102	RESEARCH SUBROGATION UNDER LOUISIANA LAW IN RESPONSE TO OBJECTION TO PLAN FILED BY PREDECESSOR.	1.60	1,120.00
06/22/21	JN	B180	A103	RESPOND TO VARIOUS EMAILS ON FROM WEIL ON OPEN REGULATORY ISSUES, INCLUDING PREDECESSORS RIGHT TO SUBROGATION AND ENI PROPOSED REVISIONS TO CONFIRMATION ORDER.	1.50	1,050.00
06/22/21	JN	B180	A103	DRAFT EMAIL TO DEPARTMENT OF INTERIOR INFORMING OF THE CLIENT'S PLANS ON FILING THE AMENDED PLAN AND CONFIRMATION ORDER TONIGHT.	.20	140.00
06/22/21	JN	B180	A102	RESEARCH PREDECESSORS RIGHTS TO SUBROGATION UNDER TEXAS LAW.	.80	560.00
06/22/21	JN	B180	A104	REVIEW REVISED AMENDED PLAN OF RESTRUCTURING AND CONFIRMATION ORDER TO BE FILED.	.80	560.00

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06/22/21	CU	B420	A104	ANALYZE INCS ISSUED TO FIELDWOOD ENERGY LLC BETWEEN APRIL 27, 2021, AND APRIL 28, 2021.	1.30	585.00
06/22/21	CU	B420	A103	REVISE NOTICE OF APPEAL AND RELATED CORRESPONDENCE TO BSEE WITH RESPECT TO APPEALS OF INCS ISSUED TO FIELDWOOD ENERGY LLC FROM APRIL 27, 2021, THROUGH APRIL 28, 2021.	1.50	675.00
06/23/21	JAH	B190	A104	BSEE INCS - CORRESPOND WITH S. BODDEN REGARDING DRAFT LETTER TO GOM REGION.	.20	140.00
06/23/21	JN	B180	A109	CONFERENCE CALL WITH LAWYERS FOR ENI AND SOLICITOR FOR DEPARTMENT OF INTERIOR TO DISCUSS PROPOSED ENI CHANGES TO THE CONFIRMATION ORDER.	.70	490.00
06/23/21	JN	B180	A102	RESEARCH CONTINUED RESPONSIBILITY OF DESIGNATED OPERATOR AFTER WITHDRAW FROM OPERATORSHIP RELATED TO CHANGES TO CONFIRMATION ORDER PROPOSED BY ENI.	1.20	840.00
06/23/21	JN	B180	A109	CONFERENCE CALL WITH SECURED LENDERS' REGULATORY COUNSEL TO DISCUSS ENI PROPOSED REVISIONS TO CONFIRMATION ORDER.	.30	210.00
06/23/21	JN	B180	A109	PARTICIPATE IN CONFIRMATION HEARING.	4.70	3,290.00
06/23/21	JN	B180	A104	REVIEW VARIOUS PROPOSED CHANGES TO THE CONFIRMATION ORDER.	.80	560.00
06/23/21	SYD	B190	A104	INC APPEALS - REVIEW DRAFT APPEAL FILING.	.80	368.00
06/23/21	SYD	B190	A104	INC APPEALS - REVIEW DRAFT MOTION TO SUSPEND APPEAL.	.50	230.00

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06/23/21	CU	B420	A108	MULTIPLE EMAIL CORRESPONDENCES WITH MS. LUNDEEN OF IBLA RELATIVE TO INCS ISSUED TO FIELDWOOD ENERGY LLC WITH RESPECT TO LEASE NO. G02587 FROM APRIL 19, 2021, THROUGH APRIL 23, 2021.	.30	135.00
06/23/21	CU	B420	A104	ANALYZE INC APPEAL DOCKETING NOTICES FOR IBLA-2021-0282 AND IBLA-2021-0283.	.30	135.00
06/23/21	CU	B420	A103	FURTHER REVISE TO JOINT MOTION TO SUSPEND APPEALS AND TOLL ALL FILING DEADLINES WITH RESPECT TO INC APPEALS DOCKETED AS IBLA-2021-0276, IBLA-2021-0277, IBLA-2021-0278, IBLA-2021-0279, IBLA-2021-0282, AND IBLA-2021-0283.	.40	180.00
06/23/21	CU	B420	A103	FINALIZE NOTICE OF APPEAL AND RELATED CORRESPONDENCE TO BSEE WITH RESPECT TO INCS ISSUED TO FIELDWOOD ENERGY LLC FROM APRIL 27, 2021, THROUGH APRIL 28, 2021.	1.10	495.00
06/24/21	JAH	B190	A104	BSEE INCS - CORRESPOND WITH S. BODDEN RE LETTER TO REGION.	.20	140.00
06/24/21	JN	B180	A104	REVIEW LATEST VERSION OF THE PLAN AND VARIOUS SUGGESTED INSERTS FROM PREDECESSORS, SURETIES, AND THE GOVERNMENT.	2.30	1,610.00
06/24/21	JN	B180	A104	PARTICIPATE IN CONFIRMATION HEARING.	2.30	1,610.00
06/24/21	JN	B180	A109	CONFERENCE CALL WITH WEIL (J. LIOU) REGARDING PROPOSED CHANGES TO GOVERNMENT PARAGRAPHS IN THE CONFIRMATION PLAN.	.10	70.00

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06/24/21	KMJ	B110	A101	CORRESPOND WITH J. NOE REGARDING STATUS OF CONFIRMATION AND FEE APPLICATIONS PENDING.	.30	150.00
06/24/21	SYD	B190	A104	INC APPEALS - FINALIZE JOINT MOTION TO SUSPEND APPEALS FILED LAST WEEK.	.40	184.00
06/24/21	SYD	B190	A104	INC APPEALS - CALL WITH C. ULFERS RE UPCOMING APPEALS AND FILING DEADLINES, INCLUDING PREPARATION FOR SAME.	.40	184.00
06/24/21	CU	B420	A104	ANALYZE DELIVERY CONFIRMATIONS FOR APPEALS OF INCS ISSUED TO FIELDWOOD ENERGY LLC FROM APRIL 27, 2021 THROUGH APRIL 28, 2021.	.30	135.00
06/24/21	CU	B420	A105	CONFERENCE WITH S. DICHARRY REGARDING STATUS OF INC APPEALS.	.20	90.00
06/24/21	CU	B420	A104	ANALYZE DOCKETING NOTICE RECEIVED FOR APPEAL OF INC UNDER DOCKET NO. IBLA-2021-0285.	.30	135.00
TOTALS					----- 528.90 =====	----- \$307,725.00 =====

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TASK CODE SUMMARY	-----THIS BILL----- HOURS	FEEES	--CUMULATIVE TOTALS-- HOURS	FEEES
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	.00	.00	438.30	244,356.00
AXXX BAD CODE - ACCOUNTING U	.00	.00	.00	.00
TOTAL	.00	.00	438.30	244,356.00
ADMINISTRATION				
B110 CASE ADMINISTRATION	16.60	9,235.00	569.00	328,556.00
B120 ASSET ANALYSIS/RECOVERY	.00	.00	14.10	7,866.00
B130 ASSET DISPOSITION	.00	.00	3.20	1,920.00
B140 RELIEF FROM STAY/PROTEC	.00	.00	10.80	5,674.50
B160 FEE/EMPLMT APPLICATIONS	20.00	6,800.00	577.00	127,002.00
B180 AVOIDANCE ACTION ANALYS	193.80	135,660.00	1,100.00	750,755.00
B190 OTHER CONTESTED MATTERS	157.10	88,958.00	1,178.10	685,330.50
TOTAL ADMINISTRATION	387.50	240,653.00	3,452.20	1,907,104.00
OPERATIONS				
B210 BUSINESS OPERATIONS	41.30	23,127.00	276.90	146,515.00
B230 FINANCING/CASH COLLECTI	1.00	580.00	33.00	18,391.00
B240 TAX ISSUES	4.60	1,886.00	18.40	7,866.00
B250 REAL ESTATE	1.20	474.00	6.70	2,150.50
B260 BOARD OF DIRECTORS MATT	.00	.00	1.30	898.00
TOTAL OPERATIONS	48.10	26,067.00	336.30	175,820.50
CLAIMS AND PLAN				
B310 CLAIMS/ADMN/OBJECTIONS	.00	.00	3.60	1,334.50
B320 PLAN DISCLOSURE STMT	.00	.00	2.40	1,440.00
TOTAL CLAIMS AND PLAN	.00	.00	6.00	2,774.50
BANKRUPTCY-RELATED ADVICE				
B410 GENERAL BANKRUPTCY ADVI	14.00	9,800.00	106.60	52,994.50
B420 RESTRUCTURING	79.30	31,205.00	236.20	100,384.00
TOTAL BANKRUPTCY-RELATED ADVI	93.30	41,005.00	342.80	153,378.50
TOTALS	528.90	307,725.00	4,575.60	2,483,433.50
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ATTORNEY SUMMARY	-----THIS BILL-----			--CUMULATIVE TOTALS---	
	RATE	HOURS	FEEES	HOURS	FEEES
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AMY G. SCAFIDEL	.00	.00	.00	2.40	1,248.00
C. ELLIS BRAZEAL, III	.00	.00	.00	1.40	679.00
CHAD J. HAMMONS	.00	.00	.00	2.50	950.00
CINDY M. MULLER	.00	.00	.00	28.00	13,952.50
DOUGLAS C. LONGMAN	.00	.00	.00	3.50	1,050.00
DAVID M. HUNTER, D.	580.00	1.00	580.00	30.60	17,143.00
F. RIVERS LELONG	.00	.00	.00	.60	321.00
GRADY S HURLEY	490.00	2.20	1,078.00	5.00	2,450.00
JONATHAN A. HUNTER, J.	700.00	68.50	47,950.00	756.00	512,715.00
JOSHUA A. NORRIS, J.	.00	.00	.00	52.00	33,800.00
JOHN F. FLETCHER	.00	.00	.00	1.40	791.00
JAMES NOE	700.00	193.80	135,660.00	1,266.40	855,227.50
JEFFERSON R. TILLERY	700.00	14.00	9,800.00	14.00	9,800.00
KRISTINA M. JOHNSON, K.	500.00	2.90	1,450.00	86.70	40,285.00
MARK A. CUNNINGHAM	.00	.00	.00	.30	198.00
MARC C. HEBERT, M.	.00	.00	.00	2.30	1,610.00
MARK T. DAVIS, M.	395.00	1.20	474.00	3.50	1,382.50
MICHAEL W. MAGNER	.00	.00	.00	108.20	55,258.00
PAULINE F. HARDIN, P.	625.00	10.40	6,500.00	350.70	219,187.50
PAUL O. WOODALL	410.00	4.60	1,886.00	15.60	6,396.00
ROBERT B. BIECK JR.	.00	.00	.00	6.60	3,894.00
R. CHRISTIAN JOHNSEN	.00	.00	.00	.40	250.00
RICHARD D. BERTRAM	565.00	40.80	23,052.00	246.00	138,990.00
R PATRICK VANCE	.00	.00	.00	15.80	8,925.00
R. SCOTT JENKINS	.00	.00	.00	.80	436.00
BRETT S. VENN	.00	.00	.00	2.70	1,377.00
JOSEPH E. BAIN	600.00	1.80	1,080.00	50.60	30,360.00
MARK A. MINTZ	.00	.00	.00	.40	160.00
SARAH Y. DICHARRY	460.00	86.80	39,928.00	441.40	203,044.00
CHRIS ULFERS	450.00	34.50	15,525.00	54.40	24,480.00
CAROLINE V. MCCAFFREY	.00	.00	.00	37.00	9,698.00
DANIEL J. BALDWIN	.00	.00	.00	68.60	30,870.00
ELISE M. HENRY, E.	350.00	44.80	15,680.00	119.90	41,965.00
GABRIELLE A. RAMIREZ	340.00	20.00	6,800.00	182.70	60,000.50
JORDAN B. RETIF	.00	.00	.00	15.00	5,250.00
MADISON M. TUCKER	.00	.00	.00	1.00	275.00
PATRICK J. FACKRELL	.00	.00	.00	1.90	598.50
TAYLOR K. WIMBERLY	.00	.00	.00	139.10	52,162.50
ELIZABETH L. CRADDOCK	.00	.00	.00	20.90	12,540.00
ROBERT G. KENEDY	.00	.00	.00	52.90	29,557.50
STANLEY A. MILLAN	.00	.00	.00	8.80	3,721.00
AARON D. WASHINGTON	.00	.00	.00	.30	61.00
B. CECILIA ORTIZ	.00	.00	.00	1.40	245.00
B. KARAN PAYNE	.00	.00	.00	3.20	768.00
DANIEL J. VOGEL	.00	.00	.00	5.00	1,048.00
GEORGETTE M. SHAHIEN	.00	.00	.00	10.80	2,219.50

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

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JAN MOLLET	150.00	.50	75.00	.50	75.00
JULIE C. CASTEX	180.00	.80	144.00	.80	144.00
KILBY M. BRABSTON	.00	.00	.00	4.40	814.00
MELLAINÉ B. SALINAS	.00	.00	.00	27.40	5,498.00
RYAN P. SMITH, R.P.	210.00	.30	63.00	.30	63.00
TARA C. GORUMBA	.00	.00	.00	108.30	13,537.50
WINTER RANDALL	.00	.00	.00	215.20	25,962.50
		-----	-----	-----	-----
TOTALS	528.90		307,725.00	4,575.60	2,483,433.50
	=====		=====	=====	=====

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

PAGE 60

COSTS INCURRED:

06/11/21	COURT RECORD FEES /PACER MAY 2021	0.10
06/18/21	DEPOSITION TRANSCRIPTS - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116093128	
06/18/21	DEPOSITION TRANSCRIPTS - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116424726	
06/17/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - BSEE	150.00
	APPEALS FEE - FILING FEE FOR APPEALS - AP -	
	06/08/21 - INV #76114182434	
06/17/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	FILING FEE - BSEE FEE FOR APPEALS - AP -	
	06/08/21 - INV #76114182373	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116120029	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116119950	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116119892	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116118101	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116104172	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116104087	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116104013	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116094160	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116094091	
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS -	150.00
	APPEAL FEE - BSEE FEE FOR APPEALS - AP -	
	06/15/21 - INV #76116093876	

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

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06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - APPEAL FEE - BSEE FEE FOR APPEALS - AP - 06/15/21 - INV #76116093785	150.00
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - APPEAL FEE - BSEE FEE FOR APPEALS - AP - 06/15/21 - INV #76116093684	150.00
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - APPEAL FEE - BSEE FEE FOR APPEALS - AP - 06/15/21 - INV #76116093509	150.00
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - APPEAL FEE - BSEE FEE FOR APPEALS - AP - 06/15/21 - INV #76116093371	150.00
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - APPEAL FEE - BSEE FEE FOR APPEALS - AP - 06/15/21 - INV #76116093278	150.00
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - BSEE APPEAL FEE - BSEE FEE FOR APPEALS - AP - 06/16/21 - INV #76116424772	150.00
06/18/21	LITIGATION SUPPORT - CHRISTOPHER ULFERS - BSEE APPEAL FEE - BSEE FEE FOR APPEALS - AP - 06/16/21 - INV #76116424820	150.00
06/06/21	LEXIS LEGAL RESEARCH - DICHARRY, SARAH	14.85
06/06/21	LEXIS LEGAL RESEARCH - HENRY, ELISE	394.05
06/06/21	LEXIS LEGAL RESEARCH - NOE, JAMES	103.95
06/17/21	LEXIS LEGAL RESEARCH - BERTRAM, RICHARD	22.80
06/17/21	LEXIS LEGAL RESEARCH - DICHARRY, SARAH	133.65
06/17/21	LEXIS LEGAL RESEARCH - HENRY, ELISE	103.95
06/17/21	LEXIS LEGAL RESEARCH - NOE, JAMES	283.20
06/22/21	LEXIS LEGAL RESEARCH - NOE, JAMES	111.90
05/27/21	DELIVERY SERVICES - FEDEX SENT BY CHRISTOPHER ULFERS, JONES WALKER TO WOOD GROUP	48.05
05/27/21	DELIVERY SERVICES - FEDEX SENT BY JEN BRICKMAN, JONES WALKER LLP TO BSEE	51.53
05/27/21	DELIVERY SERVICES - FEDEX SENT BY JONES WALKER, US TO SOLICITOR DIVISION OF MINERAL RESOURCES, DO	70.89
05/27/21	DELIVERY SERVICES - FEDEX SENT BY CHRISTOPHER ULFERS, JONES WALKER TO ISLAND OPERATING CO.	32.78
05/27/21	DELIVERY SERVICES - FEDEX SENT BY CHRISTOPHER ULFERS, JONES WALKER TO BSEE	32.78
06/17/21	DELIVERY SERVICES - FEDEX SENT BY JEN BRICKMAN, JONES WALKER LLP TO FIELDWOOD OFFSHORE, LLC	32.74
06/17/21	DELIVERY SERVICES - FEDEX SENT BY JEN BRICKMAN, JONES WALKER LLP TO BSEE DEPARTMENT OF INTERIOR	27.10
06/17/21	DELIVERY SERVICES - FEDEX SENT BY JEN BRICKMAN, JONES WALKER LLP TO ISLAND OPERATING CO.	27.10
06/12/21	OVERTIME - L. MARR	294.72
05/19/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION ORIGINATED BY CINDY M. MULLER	9.21

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

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05/21/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	8.98
	ORIGINATED BY JONATHAN A. HUNTER	
05/25/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	8.30
	ORIGINATED BY JONATHAN A. HUNTER	
05/25/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	8.75
	ORIGINATED BY JONATHAN A. HUNTER	
05/26/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	31.65
	ORIGINATED BY JAMES W. NOE	
06/06/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	8.75
	ORIGINATED BY SARAH Y. DICHARRY	
06/09/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	24.35
	ORIGINATED BY JAMES W. NOE	
06/10/21	LONG DISTANCE SOUNDPATH TELECONFERENCE SESSION	11.56
	ORIGINATED BY JAMES W. NOE	

TOTAL COSTS: \$5,047.69

COST SUMMARY

E105	LONG DISTANCE	111.55
E106	COMPUTER LEGAL RESEARCH	1,168.35
E107	DELIVERY SERVICES	322.97
E112	COURT FEES	0.10
E115	DEPOSITION TRANSCRIPTS	300.00
E118	LITIGATION SUPPORT	2,850.00
E124	OTHER	294.72

	TOTAL DISBURSEMENTS	\$5,047.69

TOTAL FEES AND COSTS: \$312,772.69

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

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FILE NAME: FIELDWOOD RESTRUCTURING

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$307,725.00
TOTAL COSTS:	\$5,047.69
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$312,772.69

BALANCE DUE ON PRIOR INVOICES:

DATE	INVOICE NO.	BALANCE
03/23/21	1068326	\$139232.60
04/19/21	1071296	\$250176.57
05/13/21	1074503	\$51342.20
06/10/21	1078032	\$344027.71

TOTAL PRIOR INVOICES DUE:	\$784,779.08

TOTAL AMOUNT DUE:	\$1,097,551.77
	=====

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

JONES WALKER LLP
201 St. Charles Ave. - 50th Floor
New Orleans, Louisiana 70170-5100

FIELDWOOD ENERGY LLC
JUNE 28, 2021
INVOICE NO.: 1080568
FILE NUMBER: 178208-00

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IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING
INSTRUCTIONS ARE:

Iberia Bank
New Orleans, Louisiana
ABA Number: 265270413
Account Number: 20000247731
Account Name: Jones Walker LLP

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM

FIELDWOOD ENERGY LLC
JUNE 28, 2021
INVOICE NO.: 1080568
FILE NUMBER: 178208-00

PAGE 65

WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT JAMES NOE IN DC CAPITOL OR OUR CREDIT MANAGER AT (504)582-8220.

ATLANTA, GA (404)870-7500
BATON ROUGE, LA (225)248-2000
BIRMINGHAM, AL (205)244-5200
HOUSTON, TX (713)437-1800
JACKSON, MS (601)949-4900
LAFAYETTE, LA (337)593-7600
MIAMI, FL (305)679-5700
MOBILE, AL (251)432-1414
NEW ORLEANS, LA (504)582-8000
NEW YORK, NY (646)512-8101
PHOENIX, AZ (602)366-7889
TALLAHASSEE, FL (850)425-7800
WASHINGTON, DC (CAPITOL HILL) (202)203-1000
WASHINGTON, DC (DOWNTOWN) (202)434-4660
THE WOODLANDS, TX (281)296-4400

FIELDWOOD ENERGY LLC
 JUNE 28, 2021
 INVOICE NO.: 1080568
 FILE NUMBER: 178208-00

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FILE NAME: FIELDWOOD RESTRUCTURING

BILLING ATTY: JAMES NOE
 SUPERVISING ATTY: JAMES NOE

* * * A C C O U N T I N G C O P Y * * *

TOTAL FEES:	\$307,725.00
TOTAL COSTS:	\$5,047.69
LESS CREDITS:	\$0.00

TOTAL CURRENT FEES AND COSTS DUE	\$312,772.69

BALANCE DUE ON PRIOR INVOICES:

DATE	INVOICE NO.	BALANCE
03/23/21	1068326	\$139232.60
04/19/21	1071296	\$250176.57
05/13/21	1074503	\$51342.20
06/10/21	1078032	\$344027.71

TOTAL PRIOR INVOICES DUE:	\$784,779.08

TOTAL AMOUNT DUE:	\$1,097,551.77
	=====

Jen Brickman x8219

☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy LLC	DATE June 15, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$300.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeal Fees		NAME Chris Ulfers
		SIGNATURE

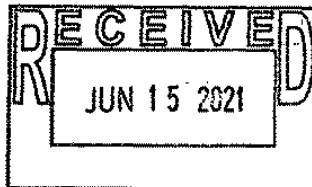
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$300.00
-----------------------	----------------	----------------	--------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT


- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 8, 2021 5:21 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

 An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SC374D
Agency Tracking ID: 76114182434
Transaction Type: Sale
Transaction Date: 06/08/2021 06:20:50 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood SD Offshore LLC 02865
Appeal Description: Lease No.: G06280; Area and Block: EB 165; PINC No. G110

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Jen Brickman x8219

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy LLC	DATE June 15, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$300.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeal Fees		NAME Chris Ulfers
		SIGNATURE

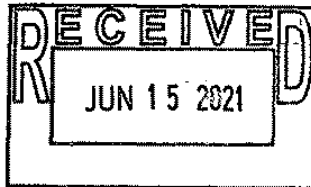
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$300.00
-----------------------	----------------	----------------	--------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 8, 2021 5:19 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SC3745
Agency Tracking ID: 76114182373
Transaction Type: Sale
Transaction Date: 06/08/2021 06:19:08 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G01181; Area and Block: SM 10; PINC No. G111

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy LLC	DATE June 17, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,400.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: Appeal Fee Charges		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,400.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 17 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 2:20 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Pay.gov

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUAFB
Agency Tracking ID: 76116120029
Transaction Type: Sale
Transaction Date: 06/15/2021 03:19:30 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G05646; Area and Block ST 295; Facility/Rig and Well No. A/B; PINC No. G111

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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JUN 17 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 2:18 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUAF0
Agency Tracking ID: 76116119950
Transaction Type: Sale
Transaction Date: 06/15/2021 03:18:26 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02587; Area and Block SM 128; Facility/Rig and Well No. A/SA-2; PINC No. P476

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 2:17 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUAE0
Agency Tracking ID: 76116119892
Transaction Type: Sale
Transaction Date: 06/15/2021 03:17:27 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02587; Area and Block SM 128; Facility/Rig and Well No. A/SA-2; PINC No. G115

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |


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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 2:16 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUAEC
Agency Tracking ID: 76116118101
Transaction Type: Sale
Transaction Date: 06/15/2021 03:15:57 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02317; Area and Block EI 333; Facility/Rig and Well No. B; PINC No. L141; Pipeline Segment No. 15455

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 2:15 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUAE5
Agency Tracking ID: 76116104172
Transaction Type: Sale
Transaction Date: 06/15/2021 03:15:13 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02317; Area and Block EI 333; Facility/Rig and Well No. B; PINC No. L141; Pipeline Segment No. 15493

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 2:14 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUADQ
Agency Tracking ID: 76116104087
Transaction Type: Sale
Transaction Date: 06/15/2021 03:14:03 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02317; Area and Block EI 333; Facility/Rig and Well No. B; PINC No. G111; Corrosion on solid deck, light fixture, and 3-inch line hanging from production deck

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 2:13 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUADF
Agency Tracking ID: 76116104013
Transaction Type: Sale
Transaction Date: 06/15/2021 03:12:42 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02317; Area and Block EI 333; Facility/Rig and Well No. B; PINC No. G111; Handrails

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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JUN 17 2021

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:45 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA68
Agency Tracking ID: 76116094160
Transaction Type: Sale
Transaction Date: 06/15/2021 02:44:54 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00438; Area and Block E1 175; Facility/Rig and Well No. H;
PINC No. L141; Pipeline Segment No. 10554

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |


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JUN 17 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:44 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA60
Agency Tracking ID: 76116094091
Transaction Type: Sale
Transaction Date: 06/15/2021 02:44:00 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00438; Area and Block EI 175; Facility/Rig and Well No. H;
PINC No. L141; Pipeline Segment No. 11028

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 17 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:41 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government

Pay.gov

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA50
Agency Tracking ID: 76116093876
Transaction Type: Sale
Transaction Date: 06/15/2021 02:41:28 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00438; Area and Block EI 175; Facility/Rig and Well No. D;
PINC No. L141; Pipeline Segment No. 3654

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A

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 17 2021**

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:41 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Pay.gov

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA4R
Agency Tracking ID: 76116093785
Transaction Type: Sale
Transaction Date: 06/15/2021 02:40:39 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00438; Area and Block EI 175; Facility/Rig and Well No. D;
PINC No. L141; Pipeline Segment No. 3653

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A

☒ OPERATING
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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 17 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:40 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA4H
Agency Tracking ID: 76116093684
Transaction Type: Sale
Transaction Date: 06/15/2021 02:39:46 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00438; Area and Block EI 175; Facility/Rig and Well No. C-PRD; PINC No. L141; Pipeline Segment No. 19435

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 17 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:39 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA46
Agency Tracking ID: 76116093509
Transaction Type: Sale
Transaction Date: 06/15/2021 02:39:01 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00438; Area and Block EI 175; Facility/Rig and Well No. C-PRD; PINC No. L141; Pipeline Segment No. 44

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 17 2021

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:37 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA3Q
Agency Tracking ID: 76116093371
Transaction Type: Sale
Transaction Date: 06/15/2021 02:37:18 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G13622; Area and Block EI 173; Facility/Rig and Well No. G; PINC No. L141; Pipeline Segment No. 11586

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT


- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:36 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA3F
Agency Tracking ID: 76116093278
Transaction Type: Sale
Transaction Date: 06/15/2021 02:36:26 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G13622; Area and Block EI 173; Facility/Rig and Well No. G; PINC No. L141; Pipeline Segment No. 11585

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$2,400.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
PAYMENT FOR:		NAME
Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$2,400.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 17 2021**

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 15, 2021 1:35 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SDUA35
Agency Tracking ID: 76116093128
Transaction Type: Sale
Transaction Date: 06/15/2021 02:35:18 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G13622; Area and Block EI 173; Facility/Rig and Well No. G; PINC No. L141; Pipeline Segment No. 15906

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LA

<input checked="" type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy LLC	DATE June 17, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$450.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeal Fee Charges		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY			
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$450.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 17 2021**

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Bowers, Laura

From: notification@pay.gov
Sent: Wednesday, June 16, 2021 11:02 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SE7V8F
Agency Tracking ID: 76116424726
Transaction Type: Sale
Transaction Date: 06/16/2021 12:02:18 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00842, Area and Block WD 105, Facility/Rig and Well No. E,
PINC No. G111; Pipeline KAQ-125 SEG # 16089

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CA

<input checked="" type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$450.00
		MAIL CHECK
		<input type="checkbox"/>
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$450.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 17 2021**

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Bowers, Laura

From: notification@pay.gov
Sent: Wednesday, June 16, 2021 11:03 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government

Pay.gov

Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SE7V8K
Agency Tracking ID: 76116424772
Transaction Type: Sale
Transaction Date: 06/16/2021 12:03:08 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00842, Area and Block WD 105, Facility/Rig and Well No. E,
PINC No. I190

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

CA

<input checked="" type="checkbox"/>	OPERATING
<input type="checkbox"/>	TRUST
<input type="checkbox"/>	BARONNE TITLE
<input type="checkbox"/>	BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy LLC	June 17, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$450.00
		MAIL CHECK
		<input type="checkbox"/>
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeal Fee Charges		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$450.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 17 2021**

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Bowers, Laura

From: notification@pay.gov
Sent: Wednesday, June 16, 2021 11:04 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SE7V8Q
Agency Tracking ID: 76116424820
Transaction Type: Sale
Transaction Date: 06/16/2021 12:04:12 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. 00842, Area and Block WD 105, Facility/Rig and Well No. E,
PINC No. G111; MP-122 Production Separator, etc.

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



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EXHIBIT H

**EFFECTIVE DATE PERIOD STATEMENT
(June 25, 2021 – August 27, 2021)**



Please Remit Payments Only To:

201 St. Charles Avenue, 50th Floor

New Orleans, LA 70170-5100

Telephone 504.582.8000

Payments Only: jwar@joneswalker.com

Billing Inquiries: creditmanager@joneswalker.com

Fed. I.D. # 72-0445111

September 30, 2021

Fieldwood Energy LLC
Attn: Tommy Lamme
2000 W. Sam Houston Pkwy S., Ste 1200
Houston, TX 77042

Client: 045043
Matter: 17820800
Invoice #: 1098527

RE: Fieldwood Restructuring

REMITTANCE PAGE

<i>Date</i>	<i>Invoice Number</i>	<i>Fees</i>	<i>Other Charges</i>	<i>Other Adjustments</i>	<i>Payments</i>	<i>Balance Due</i>
06/10/21	1078032	326,609.50	17,418.21	0.00	278,705.81	65,321.90
06/28/21	1080568	307,725.00	5,047.69	0.00	251,227.69	61,545.00
Previous Balance Due:		\$634,334.50	\$22,465.90	\$0.00	\$529,933.50	\$126,866.90
Current Invoice:						
09/30/21	1098527	\$615,082.00	\$48,513.93		\$0.00	\$663,595.93
Grand Total Due – This Matter						\$790,462.83

Please return this page with payment or include our invoice number(s) in the wire or ACH text.

Due and payable upon receipt. Please contact James Noe if you have any questions.

Bank: Iberia Bank
ABA Routing No.: 265270413
Swift Code: IBEAUS44

Credit: Jones Walker LLP
Account No.: 20000247731



Please Remit Payments Only To:

201 St. Charles Avenue, 50th Floor

New Orleans, LA 70170-5100

Telephone 504.582.8000

Payments Only: jwar@joneswalker.com

Billing Inquiries: creditmanager@joneswalker.com

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Attn: Tommy Lamme
2000 W. Sam Houston Pkwy S., Ste 1200
Houston, TX 77042

Client: 045043
Matter: 17820800
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RE: Fieldwood Restructuring

<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
05/29/21	JRT	B110	A101	Begin review of briefs on motions to prepare for hearing.	1.50	1,050.00
06/02/21	JRT	B110	A101	Conference call with team (.5); study briefs to begin preparing for hearing (1.2).	1.70	1,190.00
06/22/21	RDB	B210	A104	Review and address issues related to divisive merger and nomination of successor operator, assignment of leases, and associated name change.	0.50	282.50
06/22/21	RDB	B210	A104	Review and address specimen qualification documents (.2); draft BOEM operator designations (.3).	0.50	282.50
06/22/21	KMJ	B110	A101	Review draft of second fee application, including related correspondence with G. Ramirez and J. Noe re status and questions.	1.00	500.00
06/22/21	GAR	B160	A105	Correspond with accounting to obtain information needed for supporting exhibits to Jones Walker's second and third interim fee applications, including	0.50	170.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				summarizing information requested and working through related issues of same.		
06/23/21	GAR	B160	A105	Address various issues posed by K. Johnson regarding the second interim fee application, including a review of the docket and related pleadings (.7); update draft of second interim stipulation based on suggested edits from K. Johnson stemming from discussion of same (.4).	1.10	374.00
06/23/21	KMJ	B110	A101	Correspondence with G. Ramirez and J. Noe re status and questions on pending draft fee applications.	0.40	200.00
06/24/21	PFH	B110	A105	E mail from J. Noe re status of confirmation hearing.	0.10	62.50
06/25/21	PFH	B110	A106	E mails from/to B. Sergesketter (.2); review information re hotline complaint and investigation (.6); consider how to investigate same (.3).	1.10	687.50
06/25/21	GAR	B160	A104	Review confirmation order to determine payment of professionals' fees post-confirmation date to provide update to J. Noe and K. Johnson.	0.40	136.00
06/25/21	GAR	B160	A105	Discuss various details related to professional fees accrued post-confirmation based on review of confirmation order with K. Johnson to determine outstanding pleadings on behalf of fees for Jones Walker.	0.30	102.00
06/25/21	GAR	B160	A103	Begin editing extensive supporting documentation for Jones Walker's June monthly fee statement to ensure compliance with the U.S. Trustee's guidelines.	1.30	442.00
06/25/21	JAH	B190	A104	BSEE INCs -- correspond with S. Bodden.	0.20	140.00
06/25/21	KMJ	B110	A101	Correspond with G. Ramirez and J. Noe on fee application	0.50	250.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				protocols post-confirmation and pending fee applications in draft to determine strategy re same.		
06/25/21	JN	B180	A109	Participate in confirmation hearing.	3.60	2,520.00
06/27/21	GAR	B160	A103	Finalize editing of extensive supporting documentation for Jones Walker's June monthly fee statement to ensure compliance with the U.S. Trustee's guidelines.	3.50	1,190.00
06/27/21	CU	B420	A104	Analyze INCs issued to Fieldwood Energy LLC on May 6, 2021, May 7, 2021, and May 10, 2021 in preparation for appeal of same.	0.50	225.00
06/27/21	PFH	B110	A105	E mail to B. Sergesketter re hotline report,	0.10	62.50
06/27/21	JAH	B190	A104	BSEE INCs - review status of appeals and letter to region.	0.70	490.00
06/27/21	JAH	B190	A104	Eugene Island 342 -- review status and next steps in light of plan confirmation.	0.20	140.00
06/28/21	PFH	B110	A103	Draft Upjohn warning for Bullwinkle issue.	0.10	62.50
06/28/21	PFH	B110	A106	E mail from B. Sergesketter to D. Ballard and R. Robbins re internal investigation (.1); e mails from/to D. Ballard and R. Robbins (.2).	0.30	187.50
06/28/21	PFH	B110	A106	E mail from B. Sergesketter with correspondence re FBI contact.	0.10	62.50
06/28/21	CU	B420	A104	Further analyze several INCs issued to Fieldwood Energy LLC by BSEE Lake Jackson, BSEE Lafayette, and BSEE Houma on May 6, 2021, May 7, 2021, and May 10, 2021 in preparation for drafting appeal documents in connection with administrative appeals of same.	1.40	630.00
06/28/21	PFH	B110	A106	Call with B. Sergesketter re EPA submission and AUSA as well as	0.60	375.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Bullwinkle incident.		
06/28/21	GAR	B160	A104	Resolve issues with supporting documentation with accounting department to ensure compliance with U.S. Trustee guidelines and to ensure compliance with confirmation order, including review of confirmation order.	0.50	170.00
06/28/21	GAR	B160	A104	Edit supporting documentation for Jones Walker's June monthly fee statement based on related discussions with accounting department to ensure compliance with U.S. Trustee guidelines.	0.60	204.00
06/28/21	GAR	B160	A104	Review confirmation order for treatment of post-confirmation payment of professionals' fees to ensure proper exclusion of certain entries from outstanding monthly fee statements.	0.30	102.00
06/28/21	GAR	B160	A103	Draft Jones Walker's June monthly fee statement (2.5); prepare supporting documentation to same (.4).	2.90	986.00
06/28/21	GAR	B160	A104	Finalize Jones Walker's June monthly fee statement, including cross checking numbers with supporting documentation to ensure accuracy of information therein (.7); discuss same with K. Johnson and J. Noe prior to serving on all notice parties (.1).	0.80	272.00
06/28/21	JN	B180	A104	Review BOEM adjudication guidance on registration of assignments of working interest.	0.40	280.00
06/28/21	JN	B180	A104	Review of final, as signed confirmation order.	1.20	840.00
06/28/21	KMJ	B110	A101	Correspond with G. Ramirez and J. Noe re status on fee notices and interim fee applications and related issues.	0.50	250.00
06/29/21	PFH	B110	A106	E mails from/to D. Ballard and B. Robbins re interviews.	0.10	62.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/29/21	PFH	B110	A104	Review information sent by D. Ballard re Bullwinkle, including consideration of questions for his interview (.6); review information from B. Sergesketter and others re company investigation and developed topics for upcoming interviews (.5).	1.10	687.50
06/29/21	PFH	B110	A107	E mail to AUSA D. Kammer with EPA submission and explanation of submission and bankruptcy update (.1); e mail from B. Sergesketter to AUSA D. Kammer with a bankruptcy update (.1).	0.20	125.00
06/29/21	GAR	B160	A107	Correspond with all notice parties to serve Jones Walker's June monthly fee statement pursuant to the interim compensation order.	0.20	68.00
06/29/21	GAR	B160	A104	Revise Jones Walker's June monthly fee statement to ensure most up-to-date upon sending to the notice parties (.2); provide update to K. Johnson for review (.1).	0.30	102.00
06/29/21	DMH	B230	A104	Memos to/from J. Noe and other co-counsel regarding regulatory requirements, other considerations in completing transfer of leases (.6); review requirements, other matters involved in lease transfers (.2); memos to/from R. Bertram regarding additional regulatory requirements, COFR designations, responsible party (.5).	1.30	754.00
06/29/21	CU	B420	A104	Analyze IBLA order suspending INC appeals at IBLA-2021-251 through IBLA-2021-261 and IBLA-2021-276 through IBLA-2021-279, IBLA-2021-282, and IBLA-2021-283.	0.60	270.00
06/29/21	CU	B420	A103	Draft notice of appeal and related correspondence to BSEE in connection with appeals of INCs	2.10	945.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				issued to Fieldwood Energy, LLC from May 6, 2021, through May 10, 2021.		
06/29/21	JAH	B190	A104	Eugene Island 342 -- conference with J. Noe about impact of confirmation on next steps.	0.30	210.00
06/29/21	JAH	B190	A104	Eugene Island 342 -- call with Fieldwood team (R. Sergesketter and B. DeWolfe) about next steps following confirmation.	0.90	630.00
06/29/21	JAH	B190	A104	BSEE INCs -- review numerous IBLA scheduling orders to plan next round of appeals.	0.50	350.00
06/29/21	GAR	B160	A103	Begin drafting third interim fee application of Jones Walker.	2.20	748.00
06/29/21	RDB	B210	A104	Correspond with P. Hosch, Weil Gotschal related to regulatory checklist and diligence items.	0.30	169.50
06/29/21	RDB	B210	A104	Review memorandum from D. Hunter and J. Noe related to regulatory diligence items related to BOEM and BSEE.	0.30	169.50
06/29/21	RDB	B210	A103	Memorandum to D. Hunter and J. Noe related to oil pollution act compliance and certificates of financial responsibility for Fieldwood entities.	0.30	169.50
06/29/21	JN	B180	A109	Conference call with the client to discuss the Eugene Island gas bubbling wells.	0.50	350.00
06/29/21	CU	B420	A104	Further analyze INCs issued to Fieldwood Energy LLC from May 6, 2021 through May 10, 2021 in preparation for appealing same.	1.20	540.00
06/29/21	ACR	B110	A101	Review all correspondences and material regarding investigation meeting scheduled tomorrow.	0.50	140.00
06/29/21	ACR	B110	A101	Meeting regarding steps to be taken in the case and tasks for tomorrow's investigation meeting.	0.20	56.00
06/29/21	JN	B180	A104	Review data submitted by the	0.50	350.00

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Page 8

<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				client's land department regarding the allocation of leases and operatorship post effective date.		
06/29/21	JN	B180	A102	Research designation of operatorship and designation of agent for decommissioning regulations.	0.50	350.00
06/29/21	KMJ	B110	A101	Review confirmation order and confirmed plan on fee statements post-confirmation pre-effective date and related correspondence with G. Ramirez and J. Noe on pending drafts of fee applications and June fee statement.	2.00	1,000.00
06/30/21	GAR	B160	A104	Resolve issues with accounting department regarding outstanding payments and issues related to the March monthly fee statement to determine effect on forthcoming interim fee applications.	0.50	170.00
06/30/21	GAR	B160	A105	Discuss issues regarding outstanding payments and issues related to the March monthly fee statement with K. Johnson and J. Noe to provide update for inquiry about payment of same with Weil (.4); review related correspondence on same to determine status for use in interim fee applications of Jones Walker (.1).	0.50	170.00
06/30/21	GAR	B160	A104	Review all payments received to date against invoices sent to the Debtors to determine outstanding amounts to be included in interim fee applications.	0.30	102.00
06/30/21	GAR	B160	A107	Correspond with Weil counsel and K. Johnson regarding outstanding March monthly fee statement to ensure payment of same.	0.10	34.00
06/30/21	SYD	B190	A104	INC appeals -- review INC appeals to coordinate the same.	1.80	828.00

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Page 9

<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
06/30/21	ACR	B110	A101	Review additional notes from FBI conversation.	0.10	28.00
06/30/21	ACR	B110	A101	Interview D. Billard re Fontenot issue.	1.10	308.00
06/30/21	ACR	B110	A101	Interview R. Robbins re Fontenot issue.	0.80	224.00
06/30/21	ACR	B110	A101	Post-interview discussion with partner regarding strategies concerning next steps.	0.20	56.00
06/30/21	CU	B420	A103	Further revise notices of appeal and related correspondence to BSEE in connection with appeals of INCs issued to Fieldwood Energy, LLC from May 6, 2021 through May 10, 2021.	1.90	855.00
06/30/21	JAH	B190	A104	BSEE INC appeals -- review draft letter to GOM region edited by S. Bonnen.	0.30	210.00
06/30/21	JAH	B190	A104	BSEE INCs -- work with S. Dicharry and C. Ulfers on latest round of appeal filing.	0.60	420.00
06/30/21	JAH	B190	A104	Eugene Island 342 -- review Byrd report to provide to B. DeWolfe.	0.30	210.00
06/30/21	JAH	B190	A104	Eugene Island 342 -- correspond with solicitor's office regarding same.	0.10	70.00
06/30/21	JN	B180	A109	Call with lawyers for DOJ and DOI regarding effectuating the confirmation order.	0.70	490.00
06/30/21	JN	B180	A102	Research BOEM adjudication issues in advance of legal working group call with the government's lawyers.	0.90	630.00
06/30/21	JN	B180	A104	Review proposed order to predecessor sent by lawyers from DOI.	0.30	210.00
06/30/21	JN	B180	A105	Correspond with D. Hunter regarding BOEM adjudication issues in plan implementation.	0.30	210.00
06/30/21	JN	B180	A104	Review disclosure schedules regarding properties transferred	0.80	560.00

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Page 10

<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				to the various surviving entities and operatorship for planning on BOEM adjudication issues.		
06/30/21	JN	B180	A104	Respond to emails from solicitor with DOI regarding BOEM adjudication issues.	0.30	210.00
06/30/21	JN	B180	A104	Review INC remediation schedule provided by the client in relation to civil penalty settlement agreement with the government.	0.50	350.00
06/30/21	JN	B180	A103	Draft BOEM adjudication proposal for the government.	0.80	560.00
06/30/21	JN	B180	A104	Review anticipatory breach letters provided by other debtors to DOI provided by solicitor for DOI.	0.40	280.00
06/30/21	JN	B180	A102	Research appellate record of Fieldwood appeals of bonding orders following call with lawyers for the DOJ and DOI.	0.30	210.00
06/30/21	JN	B180	A105	Email D. Hunter, J. Hunter, R. Bertram, and S. Dicharry regarding path forward on BOEM adjudication.	0.30	210.00
06/30/21	PFH	B110	A107	Call with FBI SA M. Heimbach re hotline complaint and threat to Bullwinkle.	0.20	125.00
06/30/21	PFH	B110	A106	E mail to/from R. Sergesketter with report on call with FBI SA M. Heimbach.	0.10	62.50
06/30/21	PFH	B110	A106	Interview D. Ballard with D. Rayford re Fontenot issue.	1.20	750.00
06/30/21	PFH	B110	A106	Interview R. Rollins with D. Rayford re Fontenot issue.	1.00	625.00
06/30/21	PFH	B110	A106	E mails from D. Ballard with organizational chart for Bullwinkle and other documentary evidence.	0.10	62.50
06/30/21	KMJ	B110	A101	Review status of fee applications due and balance information and related correspondence with Debtors' counsel and J. Noe re	0.60	300.00

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Page 11

<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				March fee notice unpaid due to apparent oversight.		
06/30/21	DMH	B230	A104	Memos to/from J. Noe and co-counsel re regulatory requirements involved in transfer of leases post-bankruptcy.	0.30	174.00
07/01/21	PFH	B110	A104	Analyze facts known thus far to develop investigative plan re Bullwinkle incident(s).	0.40	250.00
07/01/21	ACR	B110	A101	Begin drafting interview summary for D. Ballard.	1.20	336.00
07/01/21	MBS	B210	A105	Revise summary sheet for third interim fee application.	0.50	110.00
07/01/21	MBS	B210	A105	Revise third interim fee application of Jones Walker.	2.00	440.00
07/01/21	CU	B420	A104	Analyze docketing notices received with respect to IBLA-2021-0288, IBLA-2021-0289, and IBLA-2021-0290 for appeals of INCs issued to Fieldwood Energy, LLC between May 6, 2021 through May 10, 2021.	0.50	225.00
07/01/21	JAH	B190	A104	Eugene Island 342 -- prepare for call with solicitor's office.	0.60	420.00
07/01/21	JAH	B190	A104	BSEE INCs -- coordinate appeal filing.	0.40	280.00
07/01/21	CU	B420	A104	Analyze delivery confirmations in connection with appeals of INCs issued from May 6, 2021 through May 10, 2021.	0.40	180.00
07/01/21	GAR	B160	A103	Continue drafting third interim fee application of Jones Walker, including completion of all accompanying exhibits detailing extensive information required for same.	2.80	952.00
07/01/21	GAR	B160	A103	Continue drafting third interim fee application of Jones Walker, including calculating breakdown of time by attorney for each project category to ensure compliance with local rules and	2.90	986.00

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Page 12

<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				U.S. Trustee guidelines and reviewing the Johnson factors and applicability to representation by Jones Walker here.		
07/01/21	GAR	B160	A103	Review draft of Jones Walker's third interim fee application and all related exhibits prior to circulation to co-counsel.	2.10	714.00
07/01/21	GAR	B160	A105	Discuss needed items for third interim fee applications of Jones Walker with M. Salinas.	0.20	68.00
07/01/21	GAR	B160	A103	Revise second interim fee application of Jones Walker to incorporate updated payment information and data in summary chart.	0.60	204.00
07/02/21	PFH	B110	A104	Draft investigative plan (.7); provide same to R. Sergesketter (.1).	0.80	500.00
07/02/21	PFH	B110	A106	E mail to/from D. Ballard requesting identity of potential witness in Bullwinkle matter and witness information.	0.10	62.50
07/02/21	KMJ	B110	A101	Correspond with G. Ramirez and J. Noe re status on amounts outstanding for pending drafts of fee applications.	0.30	150.00
07/02/21	CU	B420	A104	Analyze additional incidents of non-compliance issued to Fieldwood Energy LLC from May 13, 2021 through June 5, 2021 in preparation for filing appeals of same.	0.50	225.00
07/02/21	ACR	B110	A101	Continue investigation summary for D. Billard.	0.30	84.00
07/02/21	SYD	B190	A101	Eugene Island 342 - participate in call with opposing counsel re status and steps forward.	0.40	184.00
07/02/21	SYD	B190	A101	INC appeals - review status and calendared deadlines.	0.20	92.00
07/02/21	JAH	B190	A104	Eugene Island 342 appeal -- participate in call with solicitor's	0.70	490.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				office re status and plan forward, including preparation for same.		
07/02/21	JAH	B190	A104	Eugene Island 342 -- correspond with B. Sergesketter and B. DeWolfe re conference with solicitor's office and plan forward.	0.30	210.00
07/02/21	JAH	B190	A104	BSEE INCs -- correspond with co-counsel re appeal filings.	0.10	70.00
07/02/21	GAR	B160	A104	Review payments received and outstanding amounts for all prior monthly fee statements to update K. Johnson regarding latest payments and to ensure third interim fee application is most up to date.	0.40	136.00
07/03/21	CU	B420	A104	Analyze additional incidents of non-compliance issued to Fieldwood Energy LLC from May 13, 2021 through June 5, 2021 in preparation for filing appeals of same.	1.80	810.00
07/03/21	JAH	B190	A104	BSEE INCs -- review status of appeals.	0.20	140.00
07/04/21	PFH	B110	A104	E mail from/to B. Sergesketter re investigative plan.	0.10	62.50
07/05/21	PFH	B110	A104	E mail to R. Sergesketter with names of next witnesses.	0.10	62.50
07/06/21	ACR	B110	A101	Finalize interview summary for D. Ballard, including revisions to same.	3.60	1,008.00
07/06/21	JN	B180	A109	Participate in hearing on sureties motion to stay the confirmation order pending appeal.	1.40	980.00
07/06/21	PFH	B110	A106	E mails from R. Sergesketter, D. Ballard, and A. Chaumont with information re Bullwinkle investigation.	0.10	62.50
07/06/21	PFH	B110	A104	Review S. Fontenot personnel file, notes of D. Ballard interviews of witnesses, and ticket for K. Marcel work.	0.70	437.50
07/06/21	JN	B180	A104	Review BOEM qualification	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				documentation for Mako.		
07/06/21	PFH	B110	A104	Analyze areas of questions for upcoming interviews in Bullwinkle matter (.5); draft questions regarding same (.3).	0.80	500.00
07/06/21	ACR	B110	A101	Draft interview summary for R. Robbins.	3.60	1,008.00
07/06/21	JAH	B190	A104	BOEM Adjudication -- prepare for call among Jones Walker team.	0.20	140.00
07/06/21	GAR	B160	A107	Correspond with C. Carlson, Weil co-counsel, and K. Johnson regarding contemporaneous filing of Jones Walker second and third interim fee applications, as agreed to with Debtors' counsel, providing both for filing.	0.20	68.00
07/06/21	GAR	B160	A104	Finalize Jones Walker's second and third interim fee applications for contemporaneous filing of both as agreed to with Debtors' counsel in preparation for providing to Weil co-counsel for final approval and filing.	0.40	136.00
07/06/21	GAR	B160	A105	Correspond with J. Noe regarding estimated timeline for payment of holdback fees based on the contemporaneous filing of Jones Walker second and third interim fee applications.	0.20	68.00
07/06/21	CU	B420	A104	Further analyze INCs issued to Fieldwood Energy LLC from May 13, 2021 through May 16, 2021 in preparation for appealing same.	0.80	360.00
07/06/21	JN	B180	A109	Participate on a conference call with Weil and Davis Polk to discuss sureties motion for stay of the confirmation plan pending appeal.	0.40	280.00
07/06/21	JN	B180	A104	Review sureties motion to stay confirmation plan pending appeal.	0.80	560.00
07/06/21	JAH	B190	A104	BSEE INCs -- review BSEE proposal.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/06/21	KMJ	B110	A101	Revise draft of second and third interim fee applications (1.7); correspond with J. Noe and G. Ramirez re same (.3).	2.00	1,000.00
07/06/21	POW	B240	A103	Multiple emails with co-counsel regarding mortgage analysis and forthcoming merger.	0.20	110.00
07/07/21	CU	B420	A103	Draft Notice of Appeal of INCs issued to Fieldwood Energy LLC from May 13, 2021 through May 16, 2021 and related correspondence to BSEE, including revisions to same.	2.90	1,305.00
07/07/21	JN	B180	A105	Call with J. Hunter and R. Bertram to discuss BOEM adjudication.	0.40	280.00
07/07/21	JN	B180	A109	Call with J. Smith and the client's land department to discuss various BOEM adjudication and assignment of properties issues.	0.80	560.00
07/07/21	JN	B180	A109	Call with lawyers from Department of Justice and Department of Interior to discuss status of case and BOEM adjudication issues.	1.00	700.00
07/07/21	JN	B180	A104	Review proposed appointment of agent to designated operator form provided by the Department of Interior.	0.30	210.00
07/07/21	JN	B180	A102	Research subrogation rights to government under the proposed settlement agreement with the government regarding decommissioning and providing transition services.	1.60	1,120.00
07/07/21	JN	B180	A103	Revise settlement agreement with the government regarding transition services and civil penalties.	0.90	630.00
07/07/21	JN	B180	A104	Review legal research conducted by S. Dicharry regarding subrogation related to FWE III performing transition services and INC remediation.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/07/21	JN	B180	A104	Review latest draft appeals of INCs to be filed with Interior Land Board.	0.40	280.00
07/07/21	CU	B420	A105	Conference with S. Dicharry and D. Hunter relative to status of INC appeals and open items with respect to same.	0.50	225.00
07/07/21	DMH	B230	A104	Call with attorneys re post-bankruptcy reassignment of leases (.5); memos to/from Jones Walker attorneys re approach for completing lease transfers and assignments, company qualifications (1.3); review memo re divisive merger, avoidance of technical assignment, regulatory approval (.6).	2.40	1,392.00
07/07/21	PFH	B110	A103	Revise summary of D. Ballard interview.	0.10	62.50
07/07/21	MTD	B250	A107	Call with legal teams regarding deeds of trust, descriptions, releases, partial releases, opinions.	0.70	385.00
07/07/21	POW	B240	A104	Review multiple emails and attachments regarding tax exemptions.	0.30	165.00
07/07/21	POW	B240	A103	Prepare Certificate of Probate Judge relating to ad valorem tax exemption (.3); provide same to co-counsel (.1).	0.40	220.00
07/07/21	JAH	B190	A104	DOI Settlement -- review agreements in principle and plan settlement strategy.	0.60	420.00
07/07/21	JAH	B190	A104	BSEE INCs -- review BSEE proposal for sequence of operations to rectify INCs.	0.30	210.00
07/07/21	JAH	B190	A104	DOI Settlement -- conference with J. Noe re negotiation strategy.	0.30	210.00
07/07/21	JAH	B190	A104	BSEE INC appeals -- review file re status (.6); coordinate upcoming appeal filings (.2).	0.80	560.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/07/21	JAH	B190	A104	BOEM Adjudication issues -- conferences with J. Noe re work streams.	0.40	280.00
07/07/21	JAH	B190	A104	BOEM Adjudication -- participate in Legal Working Group call re next steps, including preparation for same.	0.60	420.00
07/07/21	JAH	B190	A104	BOEM Adjudication -- conferences with D. Hunter re divisive merger and BOEM work streams.	0.70	490.00
07/07/21	JAH	B190	A104	BOEM Adjudication -- review BOEM regulations and plan work streams.	1.10	770.00
07/07/21	JAH	B190	A104	BOEM Adjudication -- analyze merger issues and plan response to R. Lamb re Adjudication filings.	0.90	630.00
07/07/21	JN	B180	A109	Conference call with J. Hunter and R. Bertram regarding BOEM adjudication issues.	0.40	280.00
07/07/21	JN	B180	A104	Review various emails from lawyers with the Department of Interior on BOEM adjudication issues.	0.50	350.00
07/07/21	JN	B180	A102	Research BOEM adjudication regulations to identify streamlined approach to adjudication filings following the effective date of restructuring plan.	1.40	980.00
07/07/21	RDB	B210	A103	Draft outline of action items for BOEM and BSEE to implement divisive merger and transfer of offshore leases to new Fieldwood entities.	0.50	282.50
07/07/21	RDB	B210	A103	Memorandum to J. Noe related to lease transfer issues.	0.30	169.50
07/07/21	RDB	B210	A104	Review memorandum from D. Hunter and J. Noe related to divisive merger and effective date of Fieldwood's plan of reorganization and steps to	0.20	113.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				implement change over of leases with BOEM.		
07/07/21	SYD	B190	A101	INC Appeals -- participate in meeting with J. Hunter and C. Ulfers re status of INC appeals, including preparation for same.	0.40	184.00
07/07/21	SYD	B190	A101	INC Appeals - review appeal documents for this week's appeals and joint motion for last week's appeal.	1.60	736.00
07/08/21	JN	B180	A105	Conference call with J. Hunter and D. Hunter on BOEM adjudication issues.	0.40	280.00
07/08/21	JN	B180	A104	Review legal research memorandum on the Texas Divisive Merger Statute for purposes of drafting email to lawyers for the Department of the Interior on the need to file assignment forms or merely notice of merger.	0.60	420.00
07/08/21	JN	B180	A103	Draft email to lawyers for the Department of Interior making the case that assignment forms are not necessary to document the allocation of the properties to the entities created by the divisive merger.	0.90	630.00
07/08/21	JN	B180	A102	Research ability to be subrogated to the government's rights against co-lessee's and predecessors for Fieldwood's performance of the transition services pursuant to the civil penalty settlement with the government.	2.30	1,610.00
07/08/21	JAH	B190	A104	BOEM Adjudication issues -- develop Fieldwood's legal position re BOEM lacking authority to require assignments of lease interests.	2.00	1,400.00
07/08/21	JN	B180	A104	Review current plan for sequencing of various mergers to identify BOEM adjudication issues.	0.60	420.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/08/21	JAH	B190	A104	Calls with Jones Walker team re BOEM adjudication strategy, including related correspondence.	1.00	700.00
07/08/21	JN	B180	A104	Review the government's counter proposal on the remediation of INCs.	0.60	420.00
07/08/21	JN	B180	A109	Conference call with secured lenders counsel to discuss regulatory issues.	0.50	350.00
07/08/21	JAH	B190	A104	BSEE INCs -- correspond with Fieldwood re BSEE remediation proposal, including review of Fieldwood's response.	0.90	630.00
07/08/21	JN	B180	A104	Review the confirmed restructuring plan for discussion of the treatment of the divisive merger in preparation of drafting communication to the government on arguing that assignment forms are not necessary for BOEM adjudication.	0.70	490.00
07/08/21	CU	B420	A104	Analyze Docketing Notices received by IBLA with respect to INC Appeals docketed at IBLA-2021-297, IBLA-2021-298, and IBLA-2021-299.	0.40	180.00
07/08/21	PFH	B110	A106	E mail from R. Sergesketter with e mail to AUSA D. Kammer with first quarterly report (.1); e mail to R. Sergesketter with comment re report (.6).	0.70	437.50
07/08/21	PFH	B110	A106	E mail from D. Ballard with photos of flushing incident.	0.20	125.00
07/08/21	PFH	B110	A106	E mail from/to R. Sergesketter re J. Lancon interview.	0.10	62.50
07/08/21	MTD	B250	A107	Emails with B. Conley and M. Maloney regarding deed of trust and descriptions.	0.20	110.00
07/08/21	CU	B420	A104	Analyze multiple email correspondences relative to service confirmations of INC appeals.	0.30	135.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/08/21	MTD	B250	A104	Analyze form for deed of trust and descriptions of leases.	0.30	165.00
07/08/21	DMH	B230	A104	Call with Jones Walker attorneys re transfer of leases, OSFR and bond considerations, operating agreement restrictions (.4); correspond with consultant re same (.5); memos to/from Jones Walker attorneys re merger, lease transfers, BOEM regulations, new entities (1.6).	2.50	1,450.00
07/08/21	SYD	B190	A101	Merger Issue - review draft email to R. Lamb (Solicitor's Office) regarding divisive merger and effectuating same w/r/t interests in federal leases (includes review of cited regulations).	0.60	276.00
07/08/21	RDB	B210	A104	Review memorandum from J. Noe related to plan reorganization, creation of GOM Shelf LLC and post bankruptcy restructuring issues with BOEM.	0.30	169.50
07/08/21	POW	B240	A103	Email co-counsel regarding opinion letter.	0.20	110.00
07/08/21	POW	B240	A104	Review draft opinion letter.	0.60	330.00
07/08/21	POW	B240	A104	Review email from M. Davis re opinion letter.	0.10	55.00
07/08/21	POW	B240	A103	Email with J. Noe re draft opinion letter.	0.10	55.00
07/09/21	JAH	B190	A104	Eugene Island 342 appeal -- review status.	0.10	70.00
07/09/21	JAH	B190	A104	Calls with J. Noe and S. Dicharry re draft DOI Settlement Agreement.	0.50	350.00
07/09/21	JAH	B190	A104	Work on DOI Settlement Agreement.	2.00	1,400.00
07/09/21	JAH	B190	A104	Analyze Louisiana Civil Code rules on subrogation and assignment of rights.	1.30	910.00
07/09/21	JAH	B190	A104	Work on IEL proposal.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/09/21	MTD	B250	A107	Calls with lead counsel and counsel for Apache regarding leases, loans, mergers, federal leases, BOEM approval, etc.	0.80	440.00
07/09/21	JN	B180	A109	Conference call with secured lenders real estate counsel, Weil, and counsel for Apache to discuss mortgage recording and BOEM adjudication.	0.60	420.00
07/09/21	JN	B180	A103	Revise various versions of the settlement with the government regarding the settlement of civil penalty liability.	4.30	3,010.00
07/09/21	JN	B180	A109	Conference call with the client (J. Smith and the Land Department) regarding BOEM adjudication process and issues.	0.60	420.00
07/09/21	JN	B180	A109	Participate in omnibus hearing with Judge Isgur.	1.80	1,260.00
07/09/21	JN	B180	A105	Draft various emails to and from J. Hunter regarding various legal issues arising out of settlement agreement with the government.	0.60	420.00
07/09/21	SAM	B110	A104	Correspond with P. Hardin about OPA reporting on a discharge that dripped on a roof and slid down the wall but unknown if in GOM.	0.60	258.00
07/09/21	SYD	B190	A101	Draft Settlement Agreement (INCs and Civil Penalties) - participate in call with J. Noe and J. Hunter regarding draft settlement agreement, including preparation for same.	1.40	644.00
07/09/21	SYD	B190	A101	Review status of INC appeals, including calendaring deadlines for upcoming appeals of INCs.	0.30	138.00
07/09/21	ACR	B110	A101	Interview J. Lancon for Fieldwood investigation.	1.70	476.00
07/09/21	KMJ	B110	A101	Correspond with J. Noe and G. Ramirez re expenses to include in fee statement and protocol for fee application inclusion.	0.50	250.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/09/21	GAR	B160	A105	Correspond with J. Noe and K. Johnson regarding treatment of expenses under confirmed plan to determine how to get vendor invoice paid.	0.20	68.00
07/09/21	GAR	B160	A104	Analyze confirmed plan for relevant provisions regarding treatment of expenses post-confirmation to determine appropriate course of action for getting vendor invoice paid.	0.30	102.00
07/09/21	GAR	B160	A105	Correspond with K. Johnson regarding analysis of plan on any remaining fee applications for Jones Walker.	0.20	68.00
07/09/21	GAR	B160	A105	Correspond with J. Noe regarding vendor expense to determine how to get vendor invoice paid post-confirmation, including review of invoice.	0.20	68.00
07/09/21	POW	B240	A104	Review email from M. Davis.	0.10	55.00
07/09/21	PFH	B110	A106	Call with R. Sergesketter re Lancon interview.	0.10	62.50
07/09/21	PFH	B110	A106	Interview J. Lancon with Mr. Rayford.	1.80	1,125.00
07/09/21	PFH	B110	A106	E mail to/from D. Ballard re photos of scene and additional facts.	0.20	125.00
07/09/21	PFH	B110	A104	E mail to S. Millan with explanation of issues and request for analysis of reporting requirements (.1); analyze same (.1).	0.20	125.00
07/09/21	PFH	B110	A104	Revise notes of interview of R. Robbins.	0.80	500.00
07/10/21	MTD	B250	A103	Revise deed of trust for Apache.	2.30	1,265.00
07/10/21	JAH	B190	A104	Revise draft DOI settlement agreement.	3.00	2,100.00
07/10/21	JN	B180	A103	Revise various versions of the Settlement Agreement with the	2.90	2,030.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				government regarding civil penalty liability.		
07/10/21	SYD	B190	A101	Review the Plan (.9); revise draft settlement agreement (re transition services, decommissioning services, and remediation services) (1.9).	2.80	1,288.00
07/10/21	PFH	B110	A106	Call with R. Sergesketter re facts learned thus far in investigation and potential additional investigation and next steps.	0.50	312.50
07/11/21	JAH	B190	A104	Correspond with J. Noe and D. Hunter re adjudication procedures.	0.30	210.00
07/11/21	JAH	B190	A104	DOI Settlement -- analyze subrogation issues.	0.30	210.00
07/11/21	JN	B180	A103	Draft BOEM adjudication closing checklist.	0.90	630.00
07/11/21	JN	B180	A103	Revise further new versions of the settlement agreement with the government regarding civil penalties.	1.70	1,190.00
07/11/21	JN	B180	A104	Review confirmed restructuring Plan to ensure the Settlement Agreement with the government is consistent with the Plan.	0.50	350.00
07/11/21	SYD	B190	A101	Continue revising draft settlement agreement (re transition services, decommissioning, and INCs).	5.10	2,346.00
07/11/21	DMH	B230	A104	Memos to/from J. Noe and co-counsel re BOEM approval to restructuring plan, allocation of assets (.4); review Adjudication Schedule (.2).	0.60	348.00
07/12/21	MTD	B250	A103	Revise deed of trust.	1.00	550.00
07/12/21	PFH	B110	A103	Revise interview reports of Ballard and Robbins (.6); review earlier e mails of Lancon re potential next steps (.2).	0.80	500.00
07/12/21	PFH	B110	A106	E mail from R. Sergesketter re investigative issues.	0.10	62.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/12/21	JN	B180	A109	Conference call with Weil and counsel for Apache to discuss mortgage and real estate issues.	0.40	280.00
07/12/21	MTD	B250	A104	Analyze recorded deed of trust and exhibit for description of collateral and draft of partial release.	0.40	220.00
07/12/21	MTD	B250	A105	Conference with A. Taylor regarding revisions to deed of trust and opinion issues.	0.50	275.00
07/12/21	MTD	B250	A105	Exchange emails with P. Woodall and J. Noe regarding structure of transaction, terms of loan documents, descriptions, title matters, opinion issues, etc.	0.30	165.00
07/12/21	MTD	B250	A107	Telephone conference regarding loan matters for credit bid purchaser (.6); telephone conference regarding loan matters for loan from Apache (.2).	0.80	440.00
07/12/21	JN	B180	A109	Conference call with Weil (C. Carlson) regarding timing of exit and settlement agreement with government.	0.40	280.00
07/12/21	JN	B180	A109	Conference call with Weil (J. George) regarding revisions to settlement agreement with the government.	0.10	70.00
07/12/21	JN	B180	A109	Revise latest draft of Settlement Agreement with the government regarding civil penalties.	2.40	1,680.00
07/12/21	JN	B180	A105	Conference call with B. Woodruff regarding Jones Walker opinion letter for mortgages related to exit financing.	0.20	140.00
07/12/21	JN	B180	A109	Conference call with client (J. Smith and Land Department) regarding various BOEM adjudication issues.	0.60	420.00
07/12/21	DMH	B230	A104	Memos to/from J. Noe re Newco financing, Mississippi and Alabama mortgages, opinions.	0.30	174.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/12/21	JN	B180	A109	Conference call with the client (P. Eiland) regarding post-exit regulatory filings.	0.70	490.00
07/12/21	JAH	B190	A104	BSEE Settlement agreement -- review draft, providing comments to same.	1.80	1,260.00
07/12/21	JAH	B190	A104	Eugene Island 342 -- conference with Solicitor's Office re possible remand, including related correspondence.	0.30	210.00
07/12/21	CMW	B420	A105	Discussions with R. Woodruff regarding status of and opinions required in connection with Exit Financing.	0.30	201.00
07/12/21	PFH	B110	A106	Numerous e mails from/to J. Lancon with photos of areas of incidents (.5); email from Ms. Chaumont with PIP for S. Fontenot (.2).	0.70	437.50
07/12/21	JN	B180	A109	Conference call with the client (T. Lamme) and counsel for Apache to discuss BOEM adjudication issues.	0.60	420.00
07/12/21	JN	B180	A109	Conference call with the client (T. Lamme) to discuss various outstanding regulatory issues.	0.70	490.00
07/12/21	PFH	B110	A106	E mail from Ms. Chaumont with S. Fontenot Performance Improvement Plan (.1); review PIP (.1).	0.20	125.00
07/12/21	RDB	B210	A104	Review memorandum from J. Hunter related to BOEM/BSEE issues post approval of plan of reorganization.	0.30	169.50
07/12/21	RDB	B210	A104	Review memorandum from J. Noe related to BOEM/BSEE regulatory compliance.	0.30	169.50
07/12/21	CMW	B420	A104	Review opinion issues in connections with Existing Mortgage to be amended and restated in connection with the Exit Financing.	0.70	469.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/12/21	BPW	B420	A105	Call with J. Noe regarding Alabama and Mississippi mortgages and related legal opinions (.3); call with C. Wappel regarding same (.3).	0.60	285.00
07/12/21	BPW	B420	A104	Review existing RBL mortgage in connection with opinion request (.8); review exit financing checklist in connection with opinion request (.2).	1.00	475.00
07/12/21	POW	B240	A104	Review multiple emails re mortgages.	0.30	165.00
07/12/21	ACT	B250	A103	Review deed of trust (.3); research re "as extracted" and proceeds (.6); resolve issues in deed of trust with M. Davis (.2).	1.10	434.50
07/13/21	JN	B180	A103	Draft replies to counsel for ENI regarding operatorship of the Specified Assets during the Transition Services period.	0.40	280.00
07/13/21	JN	B180	A109	Conference call with the client and Weil to discuss settlement agreement with the government and impact on timing of exit.	0.40	280.00
07/13/21	JN	B180	A103	Draft update email to lawyers for the Department of Justice and Department of Interior on various open regulatory matters, including BOEM adjudication and the settlement agreement.	0.40	280.00
07/13/21	JN	B180	A102	Research IBLA case law and regulations for support that the Transition Services performed under the settlement agreement with the government constitute decommissioning and, therefore, could be the grounds for Fieldwood Energy III to claim subrogation against predecessors.	2.30	1,610.00
07/13/21	JN	B180	A109	Call with Weil and counsel for secured lenders.	0.30	210.00
07/13/21	JN	B180	A109	Conference call with the client (J. Smith and the Land Department) regarding BOEM adjudication	0.60	420.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				plan and closing checklist.		
07/13/21	JN	B180	A105	Draft email to P. Hardin regarding informing the U.S. Attorney for the Eastern District of Louisiana who the performing Fieldwood entity will be for the Deferred Prosecution Agreement.	0.20	140.00
07/13/21	MTD	B250	A105	Telephone conference with J. Noe and P. Woodall regarding collateral, loan documents, deed of trust form, opinion.	0.50	275.00
07/13/21	JN	B180	A105	Conference call with P. Woodall and M. Davis regarding real estate and mortgage recording issues.	0.50	350.00
07/13/21	PFH	B110	A105	E mail from/to J. Noe re name of Fieldwood successor to provide to AUSA.	0.10	62.50
07/13/21	JN	B180	A104	Review analysis provided by Interior Solicitors regarding the treatment of the divisive merger and the need to file assignment forms.	0.40	280.00
07/13/21	JN	B180	A109	Conference call with the client (P. Eiland) in preparation for call on BSEE's counter-proposal for INC remediation schedule.	0.40	280.00
07/13/21	PFH	B110	A104	Review notes of Lancon interview to determine investigation going forward.	0.00	0.00
07/13/21	PFH	B110	A106	E mail numerous Lancon e mails with photos to R. Sergesketter.	0.10	62.50
07/13/21	CMW	B420	A104	Review opinion issues in connection with questions raised by M. Davis in the Mortgage, including response to same.	0.70	469.00
07/13/21	PFH	B110	A105	Call with J. Noe to apprise him of Bullwinkle inquiry.	0.40	250.00
07/13/21	JN	B180	A105	Conference call with P. Hardin regarding potential regulatory incidents under investigation by the firm.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/13/21	JN	B180	A105	Conference call with J. Hunter regarding determination we received from Interior treating the divisive merger as an assignment.	0.40	280.00
07/13/21	JN	B180	A103	Draft response to secured lenders' regulatory counsel regarding the settlement agreement draft with the government.	0.20	140.00
07/13/21	JN	B180	A102	Research regulatory supported cited by the government's counsel to justify requiring Fieldwood to file assignment forms with BOEM and have the assignments approved by the government.	0.70	490.00
07/13/21	DMH	B230	A104	Memos to/from co-counsel re DOI position on merger, requirement for individual lease assignments, regulatory treatment of merger, appeal to DOI.	0.40	232.00
07/13/21	JAH	B190	A104	DOI Settlement -- call re remediation schedule, including preparation for same.	0.70	490.00
07/13/21	JAH	B190	A104	DOI Settlement -- conference with J. Noe re strategy.	0.30	210.00
07/13/21	JAH	B190	A104	DOI Settlement -- review draft agreement.	0.30	210.00
07/13/21	JAH	B190	A104	Conferences with J. Noe and P. Hardin re compliance issues.	0.40	280.00
07/13/21	JAH	B190	A104	BOEM Adjudication -- analyze Solicitor's Office legal position re need for assignments.	1.10	770.00
07/13/21	CU	B420	A104	Analyze incidents of non-compliance issued to Fieldwood Energy, LLC on May 25, 2021 in preparation for appealing same.	0.60	270.00
07/13/21	MTD	B250	A107	Telephone conference with M. Maloney and P. Woodall regarding structure of	1.00	550.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				transaction, collateral, oil and gas assets, loan documents, opinions.		
07/13/21	MTD	B250	A105	Telephone conference with C. Wappel regarding form of deed of trust and opinion.	0.50	275.00
07/13/21	MTD	B250	A103	Revise form for deed of trust and form for partial release.	0.70	385.00
07/13/21	JN	B180	A109	Conderence call with various operational personnel of the client to discuss the INC remediation schedule that will become a part of the settlement agreement with the government.	0.60	420.00
07/13/21	MTD	B250	A104	Analyze list of collateral.	0.30	165.00
07/13/21	PFH	B110	A105	Call with J. Hunter and J. Noe re when to advise DOJ of name of successor, facts re Bullwinkle investigation.	0.30	187.50
07/13/21	CMW	B420	A105	Telephone conferences with M. Davis regarding mortgage comments, opinion issues, and questions related thereto.	0.50	335.00
07/13/21	BPW	B420	A105	Review comments and questions from M. Davis regarding Mississippi mortgage issues and opinion matters (.6); call with M. Davis and C. Wappel regarding same (.5).	1.10	522.50
07/13/21	SYD	B190	A101	IBLA-2020-0306 (EI 342) -- review status of appeal.	0.30	138.00
07/13/21	SYD	B190	A101	INC Appeals -- review status of appeal.	0.70	322.00
07/13/21	POW	B240	A104	Review multiple emails and attachments.	0.40	220.00
07/13/21	POW	B240	A104	Review real estate descriptions on Excel spreadsheet.	0.50	275.00
07/13/21	POW	B240	A104	Review partial release.	0.20	110.00
07/13/21	POW	B240	A104	Review first lien mortgage.	1.00	550.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/13/21	POW	B240	A106	Call with M. Davis and J. Noe re mortgages and liens.	0.50	275.00
07/13/21	POW	B240	A106	Call with M. Maloney and M. Davis regarding the opinions and mortgages.	1.00	550.00
07/13/21	POW	B240	A103	Prepare email with language to use in mortgages to B. Conley.	0.20	110.00
07/13/21	POW	B240	A104	Review partial release.	0.20	110.00
07/13/21	POW	B240	A103	Prepare memorandum to T. Hough regarding comments to property descriptions.	0.20	110.00
07/13/21	POW	B240	A104	Review comments to mortgage from M. Davis.	0.20	110.00
07/13/21	POW	B240	A104	Review list of steps from M. Maloney.	0.20	110.00
07/13/21	POW	B240	A103	Email co-counsel regarding recording merger.	0.20	110.00
07/13/21	POW	B240	A103	Prepare memorandum to C. Lanham regarding recording issues.	0.10	55.00
07/13/21	POW	B240	A102	Research recording merger under Alabama merger statutes.	0.50	275.00
07/13/21	POW	B240	A104	Review form of act of deposit.	0.10	55.00
07/13/21	POW	B240	A111	Review mortgage documents from online box.	0.10	55.00
07/13/21	POW	B240	A108	Email V. Bravo regarding accessing mortgages.	0.10	55.00
07/13/21	POW	B240	A104	Review revised mortgage with changes from M. Maloney.	0.40	220.00
07/13/21	POW	B240	A106	Email M. Maloney regarding opinion.	0.20	110.00
07/14/21	JN	B180	A104	Review proposals to the government and the restructuring plan to ensure settlement agreement is consistent with the proposals and the plan.	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/14/21	JN	B180	A103	Revise successive versions of the settlement agreement with the government.	2.20	1,540.00
07/14/21	MTD	B250	A105	Telephone conference with P. Woodall regarding revisions to deed of trust and opinion.	0.20	110.00
07/14/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel to discuss the draft settlement agreement with the government.	0.40	280.00
07/14/21	JN	B180	A109	Conference call with Weil (J. Lieu) regarding the settlement agreement with the government.	0.10	70.00
07/14/21	JN	B180	A103	Draft email to secured lenders' counsel regarding settlement agreement.	0.10	70.00
07/14/21	JN	B180	A109	Conference call with Weil, Liscow, and the client to discuss real estate and mortgage filing issues.	0.40	280.00
07/14/21	PFH	B110	A106	Draft outline of witnesses needed for interview for each incident (.5); email same to R. Sergesketter (.1).	0.60	375.00
07/14/21	GAR	B160	A107	Follow up with C. Carlson, Weil co-counsel, regarding status of contemporaneous filing of Jones Walker's second and third interim fee applications, including review of docket for same.	0.20	68.00
07/14/21	JN	B180	A109	Conference call with Interior Solicitor to discuss BOEM Adjudication issues.	0.50	350.00
07/14/21	JN	B180	A109	Conference call with lawyers from Department of Justice and Department of Interior to discuss status of the case in standing weekly call.	1.10	770.00
07/14/21	GAR	B160	A105	Correspond with K. Johnson and J. Noe regarding analysis of confirmation order in relation to final estimate of fees.	0.20	68.00
07/14/21	JAH	B190	A104	Attend Legal Working Group call.	1.00	700.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/14/21	JAH	B190	A104	Call with J. Noe and R. Lamb re adjudication issues.	0.40	280.00
07/14/21	JAH	B190	A104	Calls with J. Noe re adjudication issues and Apache concerns.	0.60	420.00
07/14/21	JAH	B190	A104	Review Adjudication Unit procedures.	0.50	350.00
07/14/21	JAH	B190	A104	Correspond with P. Hardin re compliance issues.	0.20	140.00
07/14/21	JAH	B190	A104	Coordinate next round of BSEE INC appeals.	0.30	210.00
07/14/21	GAR	B160	A104	Review docket and plan for expected notice of effective date to determine when final estimate of fees and final fee application are due (.3); discuss same with J. Noe and K. Johnson (.1).	0.40	136.00
07/14/21	MTD	B250	A103	Revise form for deed of trust and form for partial release.	0.60	330.00
07/14/21	MTD	B250	A107	Telephone conference with working group regarding loan documents and related documents for Apache.	0.40	220.00
07/14/21	ACR	B110	A101	Analyze information sent to investigation team by J. Lancon.	0.20	56.00
07/14/21	MTD	B250	A104	Analyze transfer documents for MS onshore interests.	0.60	330.00
07/14/21	MTD	B250	A105	Draft email to J. Noe regarding transfer documents for MS onshore interests.	0.30	165.00
07/14/21	JN	B180	A109	Participate in standing call with all the advisors in the case.	0.40	280.00
07/14/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss BOEM adjudication issues.	0.50	350.00
07/14/21	JN	B180	A109	Participate in standing conference call with lawyers from the Department of Justice and Department of Interior.	1.10	770.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/14/21	PFH	B110	A106	E mail from/to R. Sergesketter to Mr. Chester (.1); email to/from R. Sergesketter re Wall case (.1).	0.20	125.00
07/14/21	POW	B240	A104	Review multiple emails and attachments regarding checklists and the real property and descriptions thereof.	0.40	220.00
07/14/21	POW	B240	A108	Participate in conference call.	0.40	220.00
07/14/21	POW	B240	A103	Prepare memorandum to M. Davis regarding mortgages and opinions.	0.10	55.00
07/14/21	POW	B240	A104	Review bankruptcy plan sent by J. Noe.	0.30	165.00
07/14/21	POW	B240	A106	Telephone conference with M. Davis regarding mortgages and opinions.	0.20	110.00
07/14/21	KMJ	B110	A101	Correspond with J. Noe re estimates needed for final fee application for fee escrow under confirmed plan.	0.30	150.00
07/15/21	MTD	B250	A107	Telephone conference with M. Maloney regarding Mississippi leases, collateral list, terminated leases.	0.40	220.00
07/15/21	CU	B420	A104	Analyze Incidents of Non-Compliance issued to Fieldwood Energy, LLC on May 25, 2021 in preparation for appealing same.	1.50	675.00
07/15/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss the final agreed upon BOEM adjudication plan.	0.70	490.00
07/15/21	JN	B180	A103	Draft BOEM adjudication presentation for the government.	1.80	1,260.00
07/15/21	JN	B180	A109	Conference call with Solicitor for Interior regarding GC 244 (Block 201) and LLOG's potential interest in purchasing this abandoned asset.	0.20	140.00
07/15/21	ACR	B110	A101	Summarize interview of J. Lancon to memorialize notes from interview into a formal	5.70	1,596.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i> memo.	<i>Hours</i>	<i>Amount</i>
07/15/21	CU	B420	A103	Draft Notice of Appeal and related correspondence to BSEE in connection with appeals of Incidents of Non-Compliance issued to Fieldwood Energy, LLC on May 25, 2021.	0.70	315.00
07/15/21	JN	B180	A109	Conference call with Weil (S. Peca) regarding government's view that assignments are necessary for BOEM adjudication.	0.30	210.00
07/15/21	JN	B180	A104	Review divisive merger research.	0.70	490.00
07/15/21	JN	B180	A103	Revise various versions of the Settlement Agreement with the government.	1.30	910.00
07/15/21	JN	B180	A102	Research regulatory and Administrative Procedure Act case law to rebut government's position that assignment forms are necessary to transfer the properties to the post-Effective Date entities rather than file notice of merger.	1.40	980.00
07/15/21	JN	B180	A109	Participate in standing call with HSE/Regulatory to discuss pre and post emergence regulatory filings.	0.70	490.00
07/15/21	DMH	B230	A104	Draft memos to/from co-counsel re assignment of Lease, BOEM requirement.	0.30	174.00
07/15/21	JAH	B190	A104	Conferences with J. Noe re Adjudication Unit merger issues.	0.70	490.00
07/15/21	JAH	B190	A104	Draft legal argument challenging Adjudication Unit position re merger/assignment issues.	3.50	2,450.00
07/15/21	JAH	B190	A104	Debarment -- review briefing schedule.	0.20	140.00
07/15/21	C L	B250	A105	Research corporate merger statutes and title insurance underwriting guidelines re same and transfer of title upon	0.40	174.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				dissolution/merger of corporate entities (.2); call with P. Woodall re issues with merger of entities and transfer of title to real property and leases owned by entity being dissolved (.2).		
07/15/21	RDB	B210	A104	Review rosters and spreadsheets of Fieldwood lease blocks and memorandum from J. Hunter related to lease transfer issues.	1.00	565.00
07/15/21	POW	B240	A105	Email C. Lanham regarding recording issues.	0.10	55.00
07/15/21	POW	B240	A104	Review first lien amended and restated mortgage, providing comments to same.	2.10	1,155.00
07/15/21	POW	B240	A105	Telephone conference with C. Lanham regarding recording issues.	0.50	275.00
07/16/21	MTD	B250	A107	Respond to comments regarding Mississippi law provisions of deed of trust.	0.30	165.00
07/16/21	PFH	B110	A103	Revise notes of interview of J. Lancon.	1.30	812.50
07/16/21	JN	B180	A109	Participate in standing closing coordination call with secured lenders counsel.	0.30	210.00
07/16/21	JN	B180	A109	Participate in conference call with Solicitor for Interior to discuss the settlement agreement with the government.	0.40	280.00
07/16/21	JN	B180	A102	Conduct research on legal arguments to rebut Interior's decision that assignments are required for BOEM adjudication.	5.20	3,640.00
07/16/21	GAR	B160	A105	Correspond with K. Johnson and J. Bain regarding remaining fees as requested by the Debtors to ensure timely payment pursuant to the confirmed plan.	0.60	204.00
07/16/21	MTD	B250	A106	Draft email to land group regarding Mississippi interests (.4); review reply from T. Lamme	0.50	275.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i> (.1).	<i>Hours</i>	<i>Amount</i>
07/16/21	MTD	B250	A107	Telephone conference with working group regarding Apache loan matters.	0.60	330.00
07/16/21	MTD	B250	A103	Draft revisions to forms for deed of trust for compliance with Mississippi law.	1.20	660.00
07/16/21	MTD	B250	A102	Research recording and format requirements.	0.30	165.00
07/16/21	MTD	B250	A102	Analyze items on collateral list for Mississippi interests.	0.30	165.00
07/16/21	JN	B180	A109	Conference call with client (B. DeWolfe) on status of decommissioning the sole liability properties subject to the settlement agreement with the government.	0.50	350.00
07/16/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel regarding settlement agreement with the government.	0.50	350.00
07/16/21	GAR	B160	A104	Review accounting database to determine unpaid remaining fees as requested by the Debtors to ensure timely payment pursuant to the confirmed plan.	0.30	102.00
07/16/21	JAH	B190	A104	BOEM Adjudication -- draft legal argument opposing BOEM "assignment" requirement.	6.10	4,270.00
07/16/21	JEB	B160	A104	Analyze correspondence regarding status of fee applications.	1.00	600.00
07/16/21	POW	B240	A108	Participate in Apache call.	0.50	275.00
07/16/21	POW	B240	A104	Review emails and attachments from M. Maloney, T. Hough, and L. Smith regarding lease exhibits.	0.30	165.00
07/16/21	POW	B240	A104	Review revisions to mortgage from M. Maloney.	0.10	55.00
07/16/21	POW	B240	A104	Review comments and revisions to Apache mortgage from M.	0.40	220.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Davis.		
07/16/21	POW	B240	A104	Review Apache mortgage.	1.10	605.00
07/16/21	POW	B240	A103	Prepare comments to Apache mortgage.	0.60	330.00
07/16/21	POW	B240	A104	Finalize review of first lien mortgage.	1.00	550.00
07/16/21	KMJ	B110	A101	Correspond with J. Chiang re request for final fee estimates for final fee escrow per confirmed plan requirements (.5); coordinate estimated and billing protocols to provide same (1.0).	1.50	750.00
07/17/21	JAH	B190	A104	Review debarment briefing schedule (.2); email R. Sergesketter re same (.1).	0.30	210.00
07/17/21	JAH	B190	A104	Correspond with co-counsel re preparation of assignment documents if necessary and related county/parish filings.	0.30	210.00
07/17/21	JAH	B190	A104	Review IBLA order re recent BSEE INC appeals.	0.10	70.00
07/17/21	CMW	B420	A104	Review opinion issues in connection with the First Lien Assignment of Mortgages and Amended and Restated Mortgage, Deed of Trust, Assignment of As-Extracted Collateral, Security Agreement, Fixture Filing and Financing Statement.	1.10	737.00
07/17/21	CMW	B420	A103	Draft FLTL AL & MS Opinion Letter.	6.80	4,556.00
07/17/21	CMW	B420	A105	Draft email correspondence to B. Woodruff delivering FLTL AL & MS Opinion Letter for review.	0.10	67.00
07/17/21	BPW	B420	A104	Revise first lien term loan mortgage for Mississippi and Alabama (.7); revise first lien term loan mortgage opinion letter for Mississippi and Alabama (2.9); correspond with C. Wappel regarding same (.2).	3.80	1,805.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/17/21	MTD	B250	A103	Revise form for Partial Release.	0.50	275.00
07/17/21	MTD	B250	A103	Revise forms for deeds of trust.	1.20	660.00
07/17/21	DMH	B230	A104	Memos to/from co-counsel re omnibus state law conveyances to establish title in Fieldwood entities if DOI/BOEM require individual lease assignments (.7); review memo re Fieldwood position concerning regulatory treatment of mergers, absence of requirement for individual lease assignments (.3).	1.00	580.00
07/17/21	JN	B180	A103	Draft response to government's conclusion that assignments are necessary for BOEM adjudication.	3.20	2,240.00
07/17/21	JN	B180	A102	Research response to government's conclusion that assignments are necessary for BOEM adjudication.	2.60	1,820.00
07/17/21	PFH	B110	A106	E mails from/ to R. Sergesketter and J. Hunter re EPA submission.	0.10	62.50
07/18/21	JAH	B190	A104	Review draft submission re merger vs. assignment issue, including comments to same.	0.30	210.00
07/18/21	JN	B180	A102	Research legal arguments rebutting government's position that assignments are required for BOEM adjudication, including researching supremacy of state law with respect to mergers.	3.20	2,240.00
07/18/21	JN	B180	A103	Revise legal memorandum to the government regarding the government's position on BOEM adjudication issues.	2.20	1,540.00
07/18/21	KMJ	B110	A101	Review multiple emails from Jones Walker co-counsel re time estimates (.2); coordinate gathering same for final fee escrow per confirmed plan (.3).	0.50	250.00
07/18/21	PFH	B110	A106	E mails from/to R. Sergesketter re witness interviews.	0.10	62.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/19/21	MTD	B250	A103	Draft revisions to forms for deeds of trust.	1.00	550.00
07/19/21	JN	B180	A109	Conference call with client's operational personnel to discuss INC remediation schedule.	0.60	420.00
07/19/21	JN	B180	A109	Conference call with client and advisors regarding mortgages and real estate filings.	0.60	420.00
07/19/21	CMW	B420	A103	Revised FLTL Opinion Letter to address Mr. Woodruff's comments.	0.60	402.00
07/19/21	CMW	B420	A105	Draft email correspondence to M. Davis and P. Woodall delivering the FLTL Opinion Letter for review.	0.10	67.00
07/19/21	MTD	B250	A103	Draft revisions to form for Partial Release.	0.40	220.00
07/19/21	MTD	B250	A107	Telephone conference with Apache working group.	0.30	165.00
07/19/21	MTD	B250	A106	Telephone conference with J. Smith regarding Mississippi onshore leases, completion of descriptions, and collateral exhibit.	0.30	165.00
07/19/21	MTD	B250	A104	Analyze proposed Partial Releases and Cancellations.	0.40	220.00
07/19/21	MTD	B250	A107	Exchange emails with M. Maloney, T. Lamme, and others regarding collateral documents and release documents.	0.30	165.00
07/19/21	BPW	B420	A105	Correspond with C. Wappel, M. Davis, and P. Woodall regarding first lien term loan legal opinion for Alabama and Mississippi properties.	0.40	190.00
07/19/21	BPW	B420	A103	Provide final comments to first draft of Jones Walker's opinion for first lien term loan for Alabama and Mississippi to C. Wappel.	0.60	285.00
07/19/21	JN	B180	A103	Revise memorandum to Legal Working Group on BOEM	1.50	1,050.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				adjudication issues.		
07/19/21	JN	B180	A109	Conference call with the client to discuss LLOG's operating rights in a lease to be abandoned.	0.60	420.00
07/19/21	JN	B180	A102	Research BOEM adjudication issues.	0.80	560.00
07/19/21	CU	B420	A105	Ccorrespond S. Dicharry re appeals of Incidents of Non-Compliance issued to Fieldwood Energy, LLC on May 25, 2021.	0.30	135.00
07/19/21	PFH	B110	A106	E mail from R. Sergesketter/Mr. Lyons (former Danes) re witness interviews.	0.10	62.50
07/19/21	POW	B240	A104	Review multiple emails.	0.30	165.00
07/19/21	POW	B240	A108	Participate in Apache call.	0.30	165.00
07/19/21	POW	B240	A104	Review comments to mortgages from Mark Davis.	0.20	110.00
07/19/21	POW	B240	A104	Review updated checklist.	0.10	55.00
07/19/21	POW	B240	A106	Email M. Davis regarding Mississippi language on Seaward.	0.10	55.00
07/19/21	POW	B240	A104	Review Weil opinion.	0.40	220.00
07/19/21	POW	B240	A103	Prepare memorandum to C. Wappel regarding Weil opinion.	0.20	110.00
07/19/21	POW	B240	A104	Review multiple emails with releases and revisions thereto.	0.30	165.00
07/19/21	POW	B240	A103	Prepare proposed revisions to first lien mortgage.	3.00	1,650.00
07/19/21	SYD	B190	A101	INC appeals -- review appeal papers for this week's appeal.	1.20	552.00
07/19/21	ACT	B250	A103	Review portions of deed of trust (.2); evaluate if required by Mississippi law (.2).	0.40	158.00
07/19/21	JAH	B190	A104	Correspond with co-counsel re appeal of BSEE INCs.	0.20	140.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/19/21	GAR	B160	A105	Correspond with K. Johnson and J. Noe regarding outstanding expenses, including review of all outstanding invoices, to ensure they are included in estimate requested by reorganized debtors pursuant to confirmed plan.	0.30	102.00
07/19/21	KMJ	B110	A105	Work on fee estimates for required escrow under confirmed plan, including related multiple correspondence with team re same.	1.00	500.00
07/20/21	JN	B180	A109	Participate in standing closing call with secured lenders counsel.	0.30	210.00
07/20/21	JN	B180	A103	Revise memorandum to the government on the government's position on BOEM adjudication issues.	1.40	980.00
07/20/21	JN	B180	A104	Review reply brief received by the Environmental Protection Agency regarding Fieldwood's potential debarment.	1.20	840.00
07/20/21	JN	B180	A103	Draft email to the government regarding BOEM Adjudication memorandum circulated to the government.	0.10	70.00
07/20/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel regarding status of closing and outstanding regulatory issues.	0.30	210.00
07/20/21	JN	B180	A103	Draft outline of potential reply to EPA's response brief in the debarment proceedings.	0.80	560.00
07/20/21	JN	B180	A102	Research debarment regulations in preparation of drafting response to EPA brief in debarment proceedings.	0.50	350.00
07/20/21	JN	B180	A105	Conference call with M. Davis to discuss Mississippi real estate filings post exit.	0.10	70.00
07/20/21	SYD	B190	A101	Debarment -- review	0.80	368.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				government's answer to Fieldwood's response to the Show Cause Notice.		
07/20/21	SYD	B190	A101	Debarment -- draft email re debarment procedure and circulated same to R. Sergesketter and Jones Walker team.	1.70	782.00
07/20/21	SYD	B190	A101	INC appeals -- coordinate appeals with C. Ulfers.	0.20	92.00
07/20/21	MTD	B250	A105	Telephone conference with P. Woodall regarding mortgage documents, signatures, acknowledgments.	0.30	165.00
07/20/21	MTD	B250	A106	Telephone conference with G. LeBove regarding Mississippi leases and mineral interests, documentation for leases, and mineral interests.	0.50	275.00
07/20/21	MTD	B250	A105	Telephone conference with J. Noe regarding mineral interests and documentation, perfection of liens, revisions to loan documents.	0.20	110.00
07/20/21	MTD	B250	A104	Analyze leases and other documents regarding Mississippi mineral interests.	0.60	330.00
07/20/21	MTD	B250	A104	Analyze revised signature pages and acknowledgments for Mississippi.	0.30	165.00
07/20/21	CU	B420	A103	Further revise Notice of Appeal and related correspondence to BSEE in connection with appeal of INCs issued to Fieldwood Energy, LLC on May 25, 2021.	1.50	675.00
07/20/21	PFH	B110	A107	E mail from J. Ivey-Crickenberger (EPA) re EPA Opposition brief (.2); review Opposition Brief (1.7).	1.90	1,187.50
07/20/21	PFH	B110	A106	E mails from/to R. Sergesketter/J. Noe/J. Hunter/S. Dicharry re EPA Opposition and analysis of its shortcomings and potential responses.	0.40	250.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/20/21	PFH	B110	A107	E mail from D. Rouse (Danos) re witness interviews (.1); email from M. Bourgeois (Danos) re same (.1).	0.20	125.00
07/20/21	PFH	B110	A106	E mails from/to R. Sergesketter/M. Magner re potential involvement of USA in EPA debarment.	0.20	125.00
07/20/21	JAH	B190	A104	Debarment -- review EPA submission and related correspondence with B. Sergesketter, J. Noe, and S. Dicharry.	1.10	770.00
07/20/21	JAH	B190	A104	BOEM Adjudication issues -- review submission to R. Lamb, providing comments to same.	0.50	350.00
07/20/21	JAH	B190	A104	Correspond re use of consultants for BOEM Adjudication issues.	0.00	0.00
07/20/21	JAH	B190	A104	Correspond re INC appeals.	0.10	70.00
07/20/21	POW	B240	A104	Review multiple emails from M. Maloney, B. Conley, and T. Hough.	0.20	110.00
07/20/21	POW	B240	A103	Prepare proposed revisions to Apache mortgage.	2.20	1,210.00
07/20/21	POW	B240	A103	Prepare proposed revisions to first lien to send out clean and blackline.	0.30	165.00
07/20/21	POW	B240	A104	Review Liskow's revisions to mortgage.	0.20	110.00
07/20/21	POW	B240	A108	Telephone conference with M. Davis.	0.10	55.00
07/20/21	POW	B240	A104	Review signature pages and notary block for Goldman Sachs (.2); prepare edits to the same (.1).	0.30	165.00
07/20/21	POW	B240	A104	Review Alabama notary statute.	0.20	110.00
07/20/21	POW	B240	A104	Review amended and restated mortgage to determine capacity of Goldman Sachs.	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/20/21	KMJ	B110	A107	Correspond with Debtors' representative on fee estimates status.	0.10	50.00
07/21/21	MTD	B250	A106	Draft email to land staff regarding documentation for mineral interests in Jasper and Wayne Counties.	0.20	110.00
07/21/21	MTD	B250	A103	Revise opinion.	0.30	165.00
07/21/21	MTD	B250	A107	Telephone conference with Apache working group.	0.40	220.00
07/21/21	MTD	B250	A103	Revise forms for deeds of trust.	0.30	165.00
07/21/21	MTD	B250	A104	Analyze lease records regarding mineral interests in Jasper, Wayne, and Franklin Counties.	0.40	220.00
07/21/21	JN	B180	A109	Conference call with Weil and the client to discuss closing checklists and timing of exit.	1.70	1,190.00
07/21/21	JN	B180	A109	Conference call with attorney's representing Apache and Weil to discuss closing real estate matters.	0.40	280.00
07/21/21	JN	B180	A109	Conference call with Legal Working Group, consisting of lawyers from Department of Justice and Department of Interior.	0.90	630.00
07/21/21	JN	B180	A109	Participate in standing conference call with professionals/advisors to discuss closing of exit.	0.50	350.00
07/21/21	JN	B180	A103	Draft outline for response to EPA's reply to the show cause why Fieldwood should not be debarred from federal contracts.	0.90	630.00
07/21/21	JN	B180	A103	Review to numerous emails from Interior Solicitor regarding settlement agreement, BOEM adjudication, and outstanding regulatory issues.	1.40	980.00
07/21/21	JN	B180	A104	Review proposed modifications	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				to the settlement agreement with the governed provided by the Department of Interior.		
07/21/21	JN	B180	A109	Conference call with the client (J. Smith) regarding assignments and other related BOEM adjudication issues.	0.40	280.00
07/21/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel to discuss closing and timing of exit.	0.40	280.00
07/21/21	JN	B180	A109	Conference call with Weil to discuss status of settlement agreement with the government, BOEM adjudication issues, and impact of potential debarment of Fieldwood from federal contracting.	0.40	280.00
07/21/21	JN	B180	A104	Review interview notes for Mr. Ballard and Mr. Robbins in the internal investigation into potential wrongdoing offshore relating to possible environmental incidents.	0.80	560.00
07/21/21	CU	B420	A108	Correspond with Interior Board of Land Appeals relative to status of Joint Motions to Suspend Appeals of Incidents of Non-Compliance with respect to IBLA-2021-0270 and IBLA-2021-0271.	0.80	360.00
07/21/21	PFH	B110	A103	Revise J. Lancon interview notes.	0.30	187.50
07/21/21	PFH	B110	A105	E mails to J. Noe/J. Hunter/Mr. Rayford with final interview notes of Mr. Ballard, Mr. Robbins, and Mr. Lancon with attachments for Mr. Lancon.	0.40	250.00
07/21/21	PFH	B110	A106	E mails from/to R. Sergesketter/J. Noe/J. Hunter/M. Magner re EPA oppositions, defenses, and strategy.	0.40	250.00
07/21/21	PFH	B110	A107	E mail from Mr. Capitelli re continuance of Huse trial.	0.10	62.50
07/21/21	PFH	B110	A107	E mail from M. Chester with	0.20	125.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				analysis of case.		
07/21/21	JAH	B190	A104	Correspond with P. Hardin re compliance issues.	0.30	210.00
07/21/21	JAH	B190	A104	Correspond with Solicitor's Office and J. Noe re Eugene Island 342 appeal.	0.20	140.00
07/21/21	JAH	B190	A104	BSEE INC appeals -- review correspondence and pleadings.	0.20	140.00
07/21/21	JAH	B190	A104	Correspond with J. Noe, P. Hardin, and B. Sergesketter re debarment strategy.	0.30	210.00
07/21/21	ACR	B110	A101	Review email correspondence re investigation.	0.10	28.00
07/21/21	POW	B240	A104	Review multiple emails and attachments relating to assignments.	0.30	165.00
07/21/21	POW	B240	A104	Review email and attachment with revisions to Mississippi deed of trust from M. Davis.	0.10	55.00
07/21/21	POW	B240	A104	Review emails from M. Maloney and B. Conley with attachments.	0.20	110.00
07/21/21	POW	B240	A109	Participate in Apache call.	0.40	220.00
07/21/21	POW	B240	A104	Review email with updated checklist for Apache.	0.10	55.00
07/21/21	POW	B240	A104	Review revisions to mortgage from Weil.	0.10	55.00
07/21/21	POW	B240	A104	Review proposed forms of UCC terminations sent by M. Maloney for Baldwin and Mobile Counties together with original filings being terminated.	0.40	220.00
07/21/21	POW	B240	A103	Prepare memorandum to M. Maloney regarding UCC terminations.	0.10	55.00
07/21/21	KMJ	B110	A105	Work on fee estimates and related correspondence with J. Noe, A. Bruns, and Debtors' representatives.	0.70	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/21/21	SYD	B190	A101	Review status of royalty appeal docketed as ONRR-20-0296 (cross lease netting) and correspondence with ONRR's appeals division re same.	0.40	184.00
07/21/21	SYD	B190	A101	Review status of INC appeals.	1.10	506.00
07/22/21	JN	B180	A109	Conference call with secured lenders counsel to discuss the government's markup to the settlement agreement on civil penalties.	1.00	700.00
07/22/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel to discuss the government's markup of the settlement agreement and the filing of assignment forms with BOEM.	0.50	350.00
07/22/21	JN	B180	A104	Review government's markup of the proposed settlement agreement in preparation for a call with the government.	0.70	490.00
07/22/21	JN	B180	A109	Conference call with T. Allen and J. Smith regarding BOEM adjudication process.	0.00	0.00
07/22/21	JN	B180	A103	Draft response to EPA reply brief in the debarment proceeding.	1.70	1,190.00
07/22/21	JN	B180	A109	Conference call with lawyers from the Department of Justice and Department of Interior to discuss revisions to the settlement agreement.	1.10	770.00
07/22/21	JN	B180	A104	Review final mark-up of mortgages on exit financing, closing checklist for post-closing filings in counties and parishes.	0.40	280.00
07/22/21	JN	B180	A109	Conference call with lawyers from the Department of Justice and Department of Interior regarding miscellaneous outstanding disputes existing between the government and Fieldwood, including royalty audit and IBLA appeals relating to bonding.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/22/21	JN	B180	A104	Review the governments response to White Paper on effect of divisive merger and the inapplicability of assignment forms for BOEM adjudication.	0.30	210.00
07/22/21	JN	B180	A109	Conference call with Weil (A. Perez) to discuss government's decisions on impact of merger on BOEM adjudication.	0.20	140.00
07/22/21	JN	B180	A103	Draft response to email from Weil (S. Peca) regarding the BOEM adjudication status as required in Credit Bid Purchaser's Purchase and Sale Agreement.	0.30	210.00
07/22/21	JN	B180	A102	Research burden of proof issues for EPA debarment proceeding.	0.80	560.00
07/22/21	DMH	B230	A104	Memos to/from J. Noe re BOEM matters.	0.30	174.00
07/22/21	MTD	B250	A103	Revise opinion.	0.40	220.00
07/22/21	MTD	B250	A104	Analyze affidavit regarding merger and forms for assignments.	0.40	220.00
07/22/21	CU	B420	A108	Correspond with Interior Board of Land Appeals relative to status of IBLA-2021-0270 and IBLA-2021-0271.	0.30	135.00
07/22/21	CU	B420	A108	Correspond with Ms. Nicholson of Gordon Arata team with respect to open INCs and INCs on appeal for purposes of documenting same in settlement paperwork.	0.80	360.00
07/22/21	CU	B420	A108	Analyze multiple email correspondences relative to confirmation of delivery of appeals of INCs issued to Fieldwood Energy LLC on May 25, 2021.	0.20	90.00
07/22/21	CU	B420	A104	Analyze docketing notice received with respect to IBLA-2021-0300.	0.30	135.00
07/22/21	PFH	B110	A106	E mail from/to D. Ballard with additional question for	0.20	125.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				clarification.		
07/22/21	PFH	B110	A107	E mail to M. Bourgeois (Danos) re interviews of Danos employees (.1); call from M. Bourgeois re same (.2).	0.30	187.50
07/22/21	JAH	B190	A104	Review correspondence and attached pleadings re INC appeals.	0.30	210.00
07/22/21	JAH	B190	A104	Correspond re Adjudication Unit issues.	0.20	140.00
07/22/21	ACR	B110	A101	Review email correspondence re imagining of Bullwinkle platform and skid sites.	0.10	28.00
07/22/21	ACR	B110	A101	Review email re logistics of internal reporting at Fieldwood.	0.10	28.00
07/22/21	GAR	B160	A104	Review information of estimates from co-counsel to ensure proper information provided to reorganized debtors pursuant to plan.	0.30	102.00
07/22/21	GAR	B160	A104	Revise cover page of Jones Walker's second and third interim fee applications per suggested edits from H. James, including review of docket to locate information required for same.	1.10	374.00
07/22/21	GAR	B160	A105	Correspond with J. Noe regarding fee differences between second and third interim fee applications to clarify inquiries on same.	0.20	68.00
07/22/21	GAR	B160	A107	Correspond with H. James regarding various issues related to Jones Walker's second and third interim fee applications to ensure accuracy of same before filing.	0.20	68.00
07/22/21	POW	B240	A104	Review draft opinion letter on first lien mortgage sent by C. Wappell, providing comments to same.	1.50	825.00
07/22/21	POW	B240	A104	Review email from M. Maloney.	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/22/21	POW	B240	A106	Telephone conference with M. Maloney regarding opinion.	0.40	220.00
07/22/21	POW	B240	A104	Review revised releases.	0.40	220.00
07/22/21	POW	B240	A103	Multiple emails regarding which mortgages are being released.	0.10	55.00
07/22/21	POW	B240	A108	Email C. Wappel regarding opinion.	0.10	55.00
07/22/21	POW	B240	A103	Prepare proposed revisions to opinion for first lien mortgage.	1.00	550.00
07/22/21	POW	B240	A104	Review email and attachment with guaranty and security agreement.	0.10	55.00
07/22/21	POW	B240	A104	Review checklist sent by B. Conley.	0.20	110.00
07/22/21	POW	B240	A108	Schedule call regarding opinion.	0.10	55.00
07/22/21	RDB	B210	A104	Review docket and pleadings in adversary case pending against Atlantic Marine to address disposition of case under plan documents, and choice of law issues to resolve dispute (.3); review of pleadings filed by Atlantic Marine post hearing of contradictory motions filed by Judge Isgur (.2).	0.50	282.50
07/22/21	KMJ	B110	A104	Review correspondence between Debtors' counsel and G. Ramirez re updated fee applications.	0.30	150.00
07/22/21	SYD	B190	A101	INC Appeals -- coordinate with C. Ulfers re INC appeal filings that are being transmitted this week (includes review of filings).	1.50	690.00
07/22/21	SYD	B190	A101	Locate INC-related filings to secured lenders' counsel.	0.20	92.00
07/23/21	MTD	B250	A103	Revise deeds of trust.	0.80	440.00
07/23/21	MTD	B250	A107	Telephone conference with working group regarding Apache loan.	0.50	275.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/23/21	MTD	B250	A105	Telephone conference with P. Woodall and C. Wappel regarding opinion issues, revisions to opinion.	0.70	385.00
07/23/21	JN	B180	A103	Revise "Steps Memorandum" drafted by the client for steps necessary for closing of the transactions contemplated in the Confirmation Order.	0.40	280.00
07/23/21	JN	B180	A103	Revise presentation to be made to BOEM Adjudication providing an overview of the filings Fieldwood will make post-exit.	0.40	280.00
07/23/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss BOEM adjudication process and required assignments.	0.30	210.00
07/23/21	JN	B180	A109	Conference call with Weil to discuss BOEM Adjudication, status of negotiations with the government on the settlement agreement, and timing of exit.	0.70	490.00
07/23/21	JN	B180	A109	Participate in standing advisor call to discuss outstanding items to close and timing of closing.	0.40	280.00
07/23/21	JN	B180	A103	Draft letter to the U.S. Attorney for the Eastern District of Louisiana regarding the effect of the divisive merger and the fact that Fieldwood Energy III LLC will be treated as the successor to Fieldwood Energy LLC for the purposes of performing the obligations set forth in the Non-Prosecution Agreement.	0.50	350.00
07/23/21	JN	B180	A103	Draft various emails to lawyers from the Department of Justice and Department of Interior regarding BOEM adjudication decision and settlement agreement.	0.60	420.00
07/23/21	JN	B180	A109	Participate in call Apache and their advisors regarding status and timing of closing the transaction and the filing of the required mortgages.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/23/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel regarding BOEM adjudication.	0.20	140.00
07/23/21	JN	B180	A109	Conference call with Weil to discuss the further revised version of the step memorandum for closing.	0.70	490.00
07/23/21	JN	B180	A104	Review various Fieldwood health, safety and environment policies, presentations, and documents in preparation of drafting response to EPA's debarment proceeding.	0.80	560.00
07/23/21	JN	B180	A109	Conference call with the client (M. Dane) to discuss status of settlement discussions with the government on civil penalties and timing of exit.	0.50	350.00
07/23/21	JN	B180	A109	Conference call with Weil (A. Perez) regarding timing of exit.	0.20	140.00
07/23/21	JN	B180	A102	Research legal subrogation under Louisiana and Texas law arising out of Fieldwood's performance of the Transition Services.	0.70	490.00
07/23/21	CMW	B420	A105	Telephone conference with M. Davis and P. Woodall regarding comments to and issues with the FLTL AL & MS Opinion Letter.	1.00	670.00
07/23/21	JAH	B190	A104	Correspond re Adjudication Unit position, filings, and summary of corporate transactions.	0.60	420.00
07/23/21	PFH	B110	A105	E mail from J. Noe with request for draft letter to AUSA.	0.10	62.50
07/23/21	PFH	B110	A103	Draft letter to AUSA D. Kammer re update on bankruptcy.	0.20	125.00
07/23/21	CJH	B120	A108	Review email from L. Smith re need for additional research and analysis of mechanic's lien issues (.1); prepare reply to L. Smith (.1); review additional emails between L. Smith and E. Brazeal (.1).	0.30	114.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/23/21	CJH	B120	A105	Email K. Johnson re research request and handling issues.	0.10	38.00
07/23/21	BPW	B420	A105	Calls with Jones Walker team regarding Mississippi and Alabama mortgages and related legal opinions and revisions to same.	0.90	427.50
07/23/21	GAR	B160	A105	Correspond with co-counsel regarding remaining fee estimates from co-counsel to ensure proper information provided to reorganized debtors pursuant to plan.	0.20	68.00
07/23/21	GAR	B160	A104	Review docket to see whether notice of effective date has been filed to determine when Jones Walker's final fee application will be due.	0.30	102.00
07/23/21	CEB	B240	A108	Email L. Smith regarding relation back of Alabama construction lien.	0.30	145.50
07/23/21	POW	B240	A108	Multiple emails with M. Moloney and B. Conley.	0.30	165.00
07/23/21	POW	B240	A104	Review email from L. Vinson with Guaranty.	0.10	55.00
07/23/21	POW	B240	A104	Review updated closing checklist.	0.10	55.00
07/23/21	POW	B240	A108	Participate in Apache call.	0.40	220.00
07/23/21	POW	B240	A108	Email J. Noe regarding Apache call.	0.10	55.00
07/23/21	POW	B240	A108	Prepare for call regarding opinion.	0.20	110.00
07/23/21	POW	B240	A108	Conference call regarding opinion.	1.10	605.00
07/23/21	POW	B240	A102	Research legal description requirements.	0.50	275.00
07/23/21	POW	B240	A102	Research nature of oil and gas interest for purposes of opinion letter.	0.70	385.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/24/21	MTD	B250	A103	Draft exceptions for opinion regarding Mississippi deed of trust.	0.70	385.00
07/24/21	MTD	B250	A103	Revise forms for deeds of trust for Mississippi.	0.60	330.00
07/24/21	JN	B180	A103	Revise "steps to closing" memorandum drafted by Weil to add regulatory filings necessary following closing.	0.40	280.00
07/24/21	JN	B180	A109	Conference call with Weil to discuss "steps to closing" memorandum.	0.60	420.00
07/24/21	KMJ	B110	A103	Work on revised fee estimate for escrow required under confirmed plan.	0.70	350.00
07/25/21	JAH	B190	A104	Plan debarment opposition.	0.30	210.00
07/25/21	JAH	B190	A104	Eugene Island 342 -- analyze DOI remand proposal.	0.30	210.00
07/25/21	PFH	B110	A106	E mails from R. Sergesketter re call to discuss EPA issues.	0.10	62.50
07/25/21	POW	B240	A104	Review purchase and sale agreement and form of assignment by M. Maloney.	0.50	275.00
07/25/21	POW	B240	A104	Review definition of "lien" sent by B. Conley.	0.10	55.00
07/25/21	CJH	B120	A102	Research issues related to lien creation and priority (3.6); prepare research memo to L. Smith at Weil Gotshal related to lien creation and priority schemes vis-a-vis mortgage lenders (2.9).	6.50	2,470.00
07/25/21	GAR	B160	A105	Further correspond with co-counsel regarding remaining fee estimates from co-counsel to ensure proper information provided to reorganized debtors pursuant to plan.	0.20	68.00
07/25/21	KMJ	B110	A103	Work on fee estimate for required escrow under confirmed	0.70	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				plan.		
07/26/21	JAH	B190	A104	Conference with J. Noe re Adjudication filings.	0.30	210.00
07/26/21	JAH	B190	A104	Participate in call with B. Sergesketter, J. Noe, S. Dicharry re possible remand of appeals and DOI proposal.	1.00	700.00
07/26/21	JAH	B190	A104	Review P. Hardin materials re offshore compliance issues.	1.10	770.00
07/26/21	JAH	B190	A104	Participate in call with P. Hardin re compliance issues, including preparation for same.	1.30	910.00
07/26/21	JAH	B190	A104	Plan debarment strategy.	0.80	560.00
07/26/21	JAH	B190	A104	Conferences with P. Hardin re offshore compliance issues.	0.30	210.00
07/26/21	CU	B420	A104	Analyze docketing notices for all IBLA appeals of INCs filed on behalf of Fieldwood to date in connection with preparation for upcoming deadlines and filings.	1.00	450.00
07/26/21	JN	B180	A109	Participate in standing conference call with Apache and their advisors on closing of the transactions.	0.40	280.00
07/26/21	JN	B180	A109	Conference call with the client to discuss the resolution of the gas bumbling wells litigation related to EI 342.	0.50	350.00
07/26/21	JN	B180	A103	Revise presentation slides to be used during call with the government to discuss INC remediation.	0.60	420.00
07/26/21	JN	B180	A109	Conference call with the client's operational call to prepare for call with the government to discuss INC remediation schedule.	1.60	1,120.00
07/26/21	JN	B180	A105	Conference call with J. Hunter to discuss status of settlement agreement and open regulatory matters.	0.30	210.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/26/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss BOEM adjudication issues.	0.40	280.00
07/26/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss open BOEM INC's.	0.40	280.00
07/26/21	JN	B180	A109	Conference call with Solicitor for the Department of Interior regarding INC remediation schedule and settlement agreement.	0.40	280.00
07/26/21	JN	B180	A102	Research subrogation and joint and several liability in the event a post-Effective Date Debtor performs transition services or decommissioning.	0.50	350.00
07/26/21	JN	B180	A103	Review updated INC remediation schedule (.2); draft transmittal email to lawyers with the Department of Justice and Department of Interior (.3).	0.50	350.00
07/26/21	PFH	B110	A107	Numerous e mails from/to M.I Bourgeois (Danos) re interviews.	0.40	250.00
07/26/21	PFH	B110	A104	Prepare for interview of J. Norris (Danos) and others.	0.70	437.50
07/26/21	PFH	B110	A108	Interview J. Norris (Danos) with J. Hunter and A. Rayford.	1.30	812.50
07/26/21	PFH	B110	A104	Review B. Wall motion to continue trial.	0.10	62.50
07/26/21	PFH	B110	A106	E mail to R. Sergesketter with Wall motion to continue and its meaning.	0.10	62.50
07/26/21	PFH	B110	A106	E mails from/to R. Sergesketter/J. Hunter re compliance issues.	0.10	62.50
07/26/21	MTD	B250	A107	Telephone conference with Apache working group.	0.40	220.00
07/26/21	MTD	B250	A107	Respond to questions regarding form of deed of trust and appointment of trustee in Mississippi.	0.20	110.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/26/21	MTD	B250	A103	Revise merger affidavit and assignment documents.	0.20	110.00
07/26/21	MTD	B250	A104	Analyze revised deeds of trust for credit bid purchaser.	0.40	220.00
07/26/21	ACR	B110	A101	Email re setting up interview of J. Norris.	0.10	28.00
07/26/21	ACR	B110	A101	Email re setting up interview for Tripplett and Broom.	0.10	28.00
07/26/21	ACR	B110	A101	Interview J. Norris.	1.20	336.00
07/26/21	GAR	B160	A105	Correspond with J. Noe regarding time from prior months to recommend plan for same in final fee application.	0.20	68.00
07/26/21	GAR	B160	A104	Review docket to determine deadline objections for Jones Walker's second and third interim fee applications (.2); correspond with K. Johnson regarding same (.1).	0.30	102.00
07/26/21	POW	B240	A104	Review multiple emails.	0.20	110.00
07/26/21	POW	B240	A104	Review revised mortgages for first lien and amended and restated.	1.00	550.00
07/26/21	POW	B240	A103	Prepare proposed revisions to first lien mortgage.	1.40	770.00
07/26/21	POW	B240	A103	Prepare proposed revisions to amended and restated mortgage.	0.80	440.00
07/26/21	POW	B240	A104	Review emails.	0.10	55.00
07/26/21	POW	B240	A104	Review further revised drafts of mortgages.	0.50	275.00
07/26/21	POW	B240	A104	Review third round of revised mortgages.	0.30	165.00
07/26/21	POW	B240	A102	Research regarding UCC as to extracted collateral and related provisions.	0.60	330.00
07/26/21	POW	B240	A103	Prepare opinion.	1.00	550.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/26/21	POW	B240	A104	Email co-counsel regarding who is trustee.	0.10	55.00
07/26/21	KMJ	B110	A103	Work on updated fee estimates for required escrow.	0.50	250.00
07/26/21	SYD	B190	A101	Prepare list of INC appeals (.6); circulate same to R. Sergesketter (.1).	0.70	322.00
07/27/21	MTD	B250	A103	Draft revisions to affidavit regarding divisive merger and forms for assignments.	1.00	550.00
07/27/21	JAH	B190	A104	Participate in call with P. Hardin and B. Sergesketter re compliance issues, including preparation for same.	0.70	490.00
07/27/21	JAH	B190	A104	Participate in witness interviews with P. Hardin re compliance issues, including preparation for same.	2.60	1,820.00
07/27/21	CU	B420	A104	Analyze IBLA Order with respect to INC appeals docketed under IBLA-2021-297.	0.30	135.00
07/27/21	CU	B420	A104	Analyze Incidents of Non-Compliance issued to Fieldwood Energy, LLC on June 1, 2021 in preparation for appealing same.	0.50	225.00
07/27/21	CU	B420	A103	Draft Notice of Appeal and related correspondence to BSEE in connection with appeals of INCs issued to Fieldwood Energy, LLC on June 1, 2021.	0.80	360.00
07/27/21	JAH	B190	A104	Analyze CWA and OCSLA-based reporting requirements.	1.50	1,050.00
07/27/21	JAH	B190	A104	Conference with J. Noe re DOI settlement negotiations and INC remediation scheduling issues.	0.40	280.00
07/27/21	JAH	B190	A104	Correspond re INC appeals.	0.10	70.00
07/27/21	JAH	B190	A104	Eugene Island 342 appeal -- review BSEE remand conditions (.5); draft email to R. Sergesketter, B. DeWolfe, and J.	1.00	700.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Noe re negotiation strategy (.5).		
07/27/21	JAH	B190	A104	Debarment -- review EPA response (.2); plan reply strategy with S. Dicharry (.3).	0.50	350.00
07/27/21	JN	B180	A109	Participate in conference call with BSEE Regional management and lawyers for the Department of Justice and Department of Interior regarding INC remediation schedule.	1.40	980.00
07/27/21	JN	B180	A109	Conference call with Solicitor for Department of Interior to discuss next steps with INC remediation schedule and settlement agreement.	0.40	280.00
07/27/21	JN	B180	A109	Conference call with the client (T. Lamme) to provide an update on status of negotiations with the government on INC remediation schedule and settlement agreement.	0.40	280.00
07/27/21	JN	B180	A109	Participate in standing conference call to discuss Credit Bit transaction closing.	0.40	280.00
07/27/21	JN	B180	A109	Participate in conference call with client's operational personnel regarding response to BSEE Region.	0.70	490.00
07/27/21	JN	B180	A109	Participate in pre-call with Weil and the client to discuss call with Davis Polk regarding timing of closing.	0.50	350.00
07/27/21	JN	B180	A109	Participate in call with Davis Polk to discuss closing.	0.40	280.00
07/27/21	JN	B180	A104	Review comments provided by Davis Polk and Gordon Arata on settlement with the government.	0.60	420.00
07/27/21	JN	B180	A102	Research impact of debarment.	0.40	280.00
07/27/21	JN	B180	A102	Review BOEM INCs.	0.60	420.00
07/27/21	JN	B180	A103	Draft email to Davis Polk regarding the BOEM INCs and	0.30	210.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				impact on government settlement.		
07/27/21	PFH	B110	A108	Interview J. Triplett with J. Hunter and Mr. Rayford.	1.00	625.00
07/27/21	PFH	B110	A104	Analyze regulatory compliance issues.	1.50	937.50
07/27/21	PFH	B110	A108	Interview Mr. Paxton Broome with J. Hunter and Mr. Rayford.	0.60	375.00
07/27/21	PFH	B110	A108	E mails from/to Mr. Bourgeois re interviews.	0.10	62.50
07/27/21	PFH	B110	A106	Call with R. Sergesketter and J. Hunter re analysis of regulatory compliance issues.	0.80	500.00
07/27/21	REH	B110	A104	Review oil spill reporting requirements under CWA and EPCRA (.9); prepare extensive email on spill reporting requirements when no sheen has been observed (2.1); emails with J. Hunter (.3).	3.30	1,551.00
07/27/21	ACR	B210	A105	Communicate re information on JSA protocol.	0.10	28.00
07/27/21	ACR	B210	A109	Interview J. Tripplet.	0.90	252.00
07/27/21	ACR	B210	A109	Interview P. Broom.	0.60	168.00
07/27/21	GAR	B160	A105	Correspond with K. Johnson and J. Noe regarding additional estimate of remaining fees given expected date of closing.	0.20	68.00
07/27/21	KMJ	B110	A108	Review file and correspondence with Debtors' representative re estimated fee escrows.	0.30	150.00
07/28/21	MTD	B250	A107	Exchange emails with other counsel to respond to questions regarding Mississippi recording requirements.	0.20	110.00
07/28/21	MTD	B250	A104	Analyze UCC-1 financing statement and UCC-3 termination statements.	0.30	165.00
07/28/21	MTD	B250	A103	Draft revisions to Affidavit	0.70	385.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				regarding divisive merger and assignment documents.		
07/28/21	MTD	B250	A107	Telephone conference with Apache wording group.	0.50	275.00
07/28/21	JAH	B190	A104	Debarment -- participate in call with Fieldwood team re strategy for additional briefing, including preparation for same.	1.30	910.00
07/28/21	JAH	B190	A104	Debarment -- review record (.2); draft extension request for Reply brief (.4).	0.60	420.00
07/28/21	JAH	B190	A104	Debarment -- review EPA filing to plan Fieldwood Reply.	1.20	840.00
07/28/21	JAH	B190	A104	Offshore compliance investigation -- review witness testimony (1.1); analyze regulatory compliance implications (1.8).	2.90	2,030.00
07/28/21	JAH	B190	A104	Eugene Island 342 -- call with Fieldwood team re response to BSEE proposed remand conditions.	0.60	420.00
07/28/21	JAH	B190	A104	Correspond with J. Noe re status of DOI negotiations.	0.10	70.00
07/28/21	DMH	B230	A104	Memos to/from J. Noe re BOEM matters (.1); review BOEM requirements re completion of lease transfers (.3).	0.40	232.00
07/28/21	CU	B420	A103	Further revise Notice of Appeal and related correspondence to BSEE in connection with appeals of INCs issued to Fieldwood Energy, LLC on June 1, 2021.	0.80	360.00
07/28/21	JN	B180	A102	Review communication from Solicitor at Interior regarding status of settlement agreement.	0.30	210.00
07/28/21	JN	B180	A103	Draft email to the client seeking scheduled decommissioning for sole liability properties.	0.20	140.00
07/28/21	JN	B180	A103	Research claims and INC's for schedules for purchase and sale agreement with NewCo.	0.60	420.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/28/21	JN	B180	A109	Participate in conference call with the client to discuss strategy for replying to EPA's debarment brief.	0.90	630.00
07/28/21	JN	B180	A103	Draft email to the government on the status of decommissioning sole liability properties.	0.20	140.00
07/28/21	JN	B180	A103	Review various schedules to the Purchase and Sale Agreement for NewCo.	0.90	630.00
07/28/21	JN	B180	A109	Conference call with Solicitor for Interior regarding path forward on INC Remediation Schedule and Zoom scheduled for tomorrow.	0.40	280.00
07/28/21	JN	B180	A103	Draft instruction email to Fieldwood operational personnel regarding response to BSEE Region's spreadsheet with INC Remediation Schedule.	0.30	210.00
07/28/21	JN	B180	A103	Draft email update to the client (M. Dane and T. Lamme) on status of discussions on INC Remediation Schedule.	0.20	140.00
07/28/21	JN	B180	A109	Conference call with the client (P. Eiland) regarding response to BSEE Region's INC Remediation Schedule.	0.30	210.00
07/28/21	JN	B180	A104	Review Fieldwood's response to BSEE Region's INC Remediation Schedule.	0.50	350.00
07/28/21	PFH	B110	A106	E mails from/to P. Eiland/J. Hunter re compliance issues.	0.10	62.50
07/28/21	PFH	B110	A106	E mail to Mr. Ballard with request for documents re regulatory and compliance issues.	0.20	125.00
07/28/21	PFH	B110	A106	Call with R. Sergesketter, Mr. Mitchell, J. Hunter, S. Dicharry, J. Noe re EPA submission and previous analysis of potential issues for discussion during the call.	1.10	687.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/28/21	PFH	B110	A106	E mail to R. Sergesketter with notice of setting of Wall trial for January 24, 2022.	0.10	62.50
07/28/21	PFH	B110	A107	E mails from Mr Bourgeois/Mr Hunter/Mr Rayford re interviews on compliance issue.	0.20	125.00
07/28/21	PFH	B110	A104	Review draft letter to BSEE and issues to include in reply.	0.10	62.50
07/28/21	POW	B240	A108	Multiple emails.	0.10	55.00
07/28/21	POW	B240	A104	Review updated Apache checklist.	0.10	55.00
07/28/21	POW	B240	A108	Participate in Apache call.	0.50	275.00
07/28/21	SYD	B190	A101	Debarment matter - participate in call with R. Sergesketter and Jones Walker team regarding response to EPA's letter re proposed debarment.	1.80	828.00
07/28/21	SYD	B190	A101	INC appeals - review appeal papers for appeals transmitted today and status of appeals.	1.20	552.00
07/29/21	MTD	B250	A103	Complete termination statements for UCC-1 filings in Mississippi.	0.20	110.00
07/29/21	MTD	B250	A107	Exchange emails with other counsel regarding termination statements, loan and collateral documents, transfer documents, etc.	0.20	110.00
07/29/21	DMH	B230	A104	Memos to/from co-counsel, consultants re: BOEM process, coordination with Fieldwood Land Department (1.1); prepare memo to consultants re: Fieldwood plan, lease assignments, related regulatory matters (.3); draft agreement (.9); review Schedule of assignments, mergers (.5).	2.80	1,624.00
07/29/21	CU	B420	A104	Analyze docketing notice for INC appeals docketed at IBLA-2021-0305.	0.40	180.00
07/29/21	JAH	B190	A104	BSEE INCs -- conference with J.	0.30	210.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Noe re DOI settlement.		
07/29/21	JAH	B190	A104	Correspond re BSEE INC appeals.	0.20	140.00
07/29/21	JAH	B190	A104	Correspond with EPA and Fieldwood team re briefing extension and schedule.	0.30	210.00
07/29/21	JAH	B190	A104	Debarment -- review research re BSEE extensions for hurricane-based surveys and repairs.	0.30	210.00
07/29/21	JAH	B190	A104	Correspond re Adjudication Unit filings.	0.30	210.00
07/29/21	JAH	B190	A104	Plan Adjudication Unit filings.	0.70	490.00
07/29/21	JAH	B190	A104	Call with P. Eiland re Fieldwood's spill reporting policies.	0.50	350.00
07/29/21	JAH	B190	A104	Conferences with P. Hardin re witness interviews, including preparation for same.	0.50	350.00
07/29/21	BKP	B250	A103	Revise recording UCC Terminations to be filed in various counties in Mississippi.	1.00	240.00
07/29/21	JN	B180	A105	Conference call with J. Hunter regrading BOEM adjudication issues.	0.20	140.00
07/29/21	JN	B180	A103	Draft communication to Solicitor with Department of Interior regarding pending qualification of QuarterNorth Energy.	0.20	140.00
07/29/21	JN	B180	A109	Conference call with Weil and counsel for lenders regarding closing of transaction with NewCo.	0.40	280.00
07/29/21	JN	B180	A109	Conference call with the client's Land Department to discuss BOEM Adjudication issues.	0.50	350.00
07/29/21	JN	B180	A103	Draft email responding to Weil's question on the regulatory impact of the sequence of merging GOM Shelf into Fieldwood I.	0.20	140.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/29/21	JN	B180	A103	Draft insert into reply brief responding to EPA's brief on debarment of Fieldwood from Federal contracting related to bankruptcy process and divisive merger.	0.90	630.00
07/29/21	JN	B180	A103	Draft appointment of agency letter for designated operators appointing the post-Effective Date entities as agent of operator.	0.40	280.00
07/29/21	JN	B180	A104	Review closing checklist, providing comments to same.	0.40	280.00
07/29/21	JN	B180	A102	Research impact of debarment on operational regulations.	0.60	420.00
07/29/21	JN	B180	A104	Review various witness statements and notes from witness interviews in the Bullwinkle internal investigation.	1.30	910.00
07/29/21	RDB	B210	A104	Review findings of fact and conclusions of law issued by U.S. Bankruptcy Court related to plan confirmation and abandoned assets.	0.80	452.00
07/29/21	PFH	B110	A104	Review draft settlement agreement with DOI/BSEE/BOEM.	0.50	312.50
07/29/21	PFH	B110	A104	Review correspondence to Ms. Ivey-Crickenberger re reply to EPA submission and 30 day extension.	0.10	62.50
07/29/21	PFH	B110	A106	E mail to/from Mr Ballard/Mr Sergesketter re potential witness.	0.20	125.00
07/29/21	PFH	B110	A106	Call with P. Eiland and J. Hunter re regulatory and compliance issues (.6); email from/to P. Eiland with spill reporting procedure toolkit and other responses re regulatory issues (.5).	1.10	687.50
07/29/21	PFH	B110	A104	Analyze potential implications of regulatory and compliance issues re NPA and EPA.	0.80	500.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/29/21	POW	B240	A104	Review multiple emails.	0.40	220.00
07/29/21	SYD	B190	A101	INC appeals -- review draft joint motion to suspend appeal (.4); circulate same to Solicitor's Office (.1); finalize same to file (.4).	0.90	414.00
07/30/21	MTD	B250	A103	Draft descriptions and indexing instructions for Mississippi onshore leases.	1.00	550.00
07/30/21	MTD	B250	A107	Telephone conference with Apache working group regarding loan, collateral, and closing matters.	0.60	330.00
07/30/21	MTD	B250	A107	Exchange emails with various counsel regarding Mississippi onshore leases, descriptions, deeds of trust, collateral issues, etc.	0.40	220.00
07/30/21	MTD	B250	A104	Analyze revised deeds of trust for credit bid purchaser.	0.50	275.00
07/30/21	MTD	B250	A104	Analyze lease documents and description documents for Mississippi onshore leases.	1.50	825.00
07/30/21	JAH	B190	A104	Plan debarment filing.	0.40	280.00
07/30/21	JAH	B190	A104	Conference with J. Noe re DOI settlement terms and strategy.	0.30	210.00
07/30/21	JAH	B190	A104	Review compliance issue re offshore valve failure.	0.10	70.00
07/30/21	JN	B180	A109	Conference call with secured lenders counsel and lawyers with the Department of Justice and Department of Interior regarding settlement agreement.	0.90	630.00
07/30/21	JN	B180	A109	Participate in standing call with Weil and counsel for Apache regarding the Apache closing.	0.60	420.00
07/30/21	JN	B180	A105	Conference call with Pauline Hardin to discuss status of Bullwinkle internal investigation.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/30/21	JN	B180	A109	Conference call with Solicitor from Department of Interior regarding settlement statement with the government.	0.40	280.00
07/30/21	JN	B180	A109	Conference call with secured lenders regulatory counsel regarding BOEM adjudication and open regulatory issues.	0.40	280.00
07/30/21	JN	B180	A109	Call with M. Dane and T. Lamme to discuss timing of closing.	0.40	280.00
07/30/21	JN	B180	A109	Participate in standing conference call with the client, Weil, and counsel for secured lenders regarding closing.	0.60	420.00
07/30/21	JN	B180	A109	Participate in "Steps Memorandum" conference call with Weil, the client, and counsel for secured lenders to discuss the sequencing of closing.	0.90	630.00
07/30/21	CU	B420	A104	Analyze IBLA Order granting Joint Motion to Suspend Appeal under IBLA Docket No. IBLA-2021-0300.	0.30	135.00
07/30/21	RDB	B210	A104	Review Docket sheet in adversary action involving Atlantic Maritime pending before Judge Isgur in U.S. Bankruptcy Court for the Southern District of Texas.	0.30	169.50
07/30/21	ACR	B210	A103	Begin drafting summary of J. Norris.	1.10	308.00
07/30/21	PFH	B110	A105	Call with M. Magner to update him on NPA issues.	0.20	125.00
07/30/21	PFH	B110	A105	Call from J. Noe re disclosure of surviving entity to AUSA (.1); e mail to J. Noe with draft letter for disclosure of surviving entity (.1).	0.20	125.00
07/30/21	MWM	B190	A104	Telephone conference with P. Hardin re ongoing investigation and SDO issues.	0.40	208.00
07/30/21	POW	B240	A104	Analyze numerous emails.	0.60	330.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/30/21	POW	B240	A104	Review UCC-1s to be amended and terminated.	0.20	110.00
07/30/21	POW	B240	A108	Telephone call to Baldwin County regarding recording issues.	0.10	55.00
07/30/21	POW	B240	A108	Telephone conference with Mobile County regarding recording issues.	0.20	110.00
07/30/21	POW	B240	A104	Review language sent by B. Conley as an addition to the mortgage.	0.10	55.00
07/30/21	POW	B240	A104	Review second lien mortgages.	0.30	165.00
07/30/21	POW	B240	A103	Prepare comments to second lien mortgages.	0.20	110.00
07/30/21	POW	B240	A104	Review revised first lien and amended and restated mortgages.	1.00	550.00
07/30/21	POW	B240	A103	Prepare memorandum with comments to revised mortgages.	0.30	165.00
07/30/21	POW	B240	A106	Email B. Conley.	0.10	55.00
07/30/21	POW	B240	A103	Prepare blackline of revised Apache mortgage.	0.10	55.00
07/30/21	POW	B240	A104	Review revised Apache mortgage.	0.30	165.00
07/30/21	POW	B240	A104	Locate telephone numbers of Baldwin and Mobile County recording offices.	0.10	55.00
07/30/21	KMJ	B110	A101	Review file re updating fee estimates for requested escrow numbers.	0.50	250.00
07/31/21	MTD	B250	A107	Draft emails regarding revisions to forms for deeds of trust.	0.40	220.00
07/31/21	MTD	B250	A104	Analyze revised forms for deeds of trust.	0.50	275.00
07/31/21	MTD	B250	A107	Respond to questions regarding recording requirements, Mississippi onshore leases, etc.	0.50	275.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/31/21	MTD	B250	A107	Review emails regarding document completion in preparation for closing.	0.40	220.00
07/31/21	MTD	B250	A104	Analyze revised deeds of trust.	0.50	275.00
07/31/21	JAH	B190	A104	Review offshore compliance regulations.	0.50	350.00
07/31/21	RDB	B210	A104	Draft memorandum from J. Hunter related to Notice to Lessees and spill response issues.	0.30	169.50
07/31/21	RDB	B210	A104	Review USCG Navigation and Vessel Inspection Circular and other regulations related to the reporting of oil spills in federal waters, including requirement to submit form 2692 to USCG Marine Safety Office for certain marine casualties, commercial diving casualties, and OCS-related casualties.	0.80	452.00
07/31/21	RDB	B210	A104	Draft memorandum to J. Hunter related to U.S. Coast Guard regulations and reporting requirements for spill and spill response in federal waters and in waters subject to jurisdiction of State of Louisiana and associated involvement of Louisiana Oil Spill Coordinators Office.	0.30	169.50
07/31/21	JN	B180	A109	Participate in closing planning call with Weil and the client.	0.70	490.00
07/31/21	JN	B180	A109	Participate in conference call with the client's operational personnel to discuss status of INC Remediation Schedule negotiations with BSEE Regional management.	0.70	490.00
07/31/21	JN	B180	A109	Conference call with Fieldwood Land Department to discuss BOEM adjudication planning.	0.70	490.00
07/31/21	JN	B180	A104	Review closing checklist and closing steps memorandum, providing comments to same.	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
07/31/21	JN	B180	A109	Conference call with Solicitor for the Department of Interior to discuss BOEM adjudication issues and closing timing.	0.40	280.00
07/31/21	JN	B180	A109	Participate in various calls with Weil to discuss BOEM adjudication and closing logistics.	3.10	2,170.00
07/31/21	JN	B180	A103	Revise Purchase and Sale Agreement with NewCo.	0.70	490.00
07/31/21	JN	B180	A104	Review latest draft of the INC Remediation Schedule.	0.40	280.00
07/31/21	PFH	B110	A104	Review reporting requirements for spills re NRC, state of Louisiana, Coast Guard, BSEE NTL.	0.70	437.50
07/31/21	POW	B240	A104	Analyze multitude of emails.	0.50	275.00
07/31/21	POW	B240	A108	Email L. Smith regarding organizational identification requirements.	0.10	55.00
07/31/21	POW	B240	A108	Email L. Smith regarding authorized signatory.	0.10	55.00
07/31/21	POW	B240	A104	Review revised second lien mortgage.	0.30	165.00
07/31/21	POW	B240	A104	Review affidavit and assignment.	0.50	275.00
07/31/21	POW	B240	A102	Research affidavits under Alabama law for recording in the real estate records.	0.40	220.00
08/01/21	JAH	B190	A104	Review regulatory reporting requirements for small spills.	0.30	210.00
08/01/21	JAH	B190	A104	Correspond re DOI Settlement and BOEM filings.	0.30	210.00
08/01/21	PFH	B110	A105	E mails from J. Noe, S. Dicharry, Mr. Bertram, and J. Hunter re letters to finalize prior to bankruptcy exit.	0.10	62.50
08/01/21	KMJ	B110	A105	Correspond with team re updated fee estimates need due to delayed closing (.2); review	0.70	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				updated estimates for fee escrow (.5).		
08/01/21	POW	B240	A104	Analyze multitude of miscellaneous emails.	0.60	330.00
08/01/21	POW	B240	A104	Analyze second lien amended and restated mortgage.	0.90	495.00
08/01/21	POW	B240	A103	Prepare comments to the second lien amended and restated mortgage.	0.20	110.00
08/01/21	POW	B240	A104	Review Cantor signature pages.	0.10	55.00
08/01/21	POW	B240	A104	Review further rounds of revisions to releases.	0.20	110.00
08/01/21	POW	B240	A104	Review further round of revisions to mortgages from Ariel.	0.20	110.00
08/01/21	POW	B240	A104	Review emails (.2); respond to multiple emails (.2).	0.40	220.00
08/01/21	POW	B240	A104	Review revised affidavit regarding merger.	0.30	165.00
08/01/21	POW	B240	A106	Email M. Davis regarding notary blocks.	0.10	55.00
08/01/21	POW	B240	A104	Review revised Apache mortgage with comments from lender's counsel.	0.40	220.00
08/01/21	POW	B240	A104	Review second lien release.	0.50	275.00
08/01/21	POW	B240	A108	Send comments to second lien release.	0.10	55.00
08/01/21	POW	B240	A104	Review first lien partial release.	0.60	330.00
08/01/21	POW	B240	A103	Prepare comments to first lien partial release.	0.20	110.00
08/01/21	POW	B240	A104	Review further revised releases.	0.30	165.00
08/01/21	POW	B240	A106	Emails with B. Conley regarding affidavit.	0.10	55.00
08/01/21	MTD	B250	A104	Analyze revised forms for releases, partial releases and deeds of trust.	2.00	1,100.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/01/21	MTD	B250	A107	Exchange emails regarding revisions to forms for releases, partial releases and deeds of trust.	1.00	550.00
08/01/21	JN	B180	A109	Conference call with the government and secured lenders' counsel to discuss BOEM adjudication issues.	0.40	280.00
08/01/21	JN	B180	A104	Review revised version of the Purchase and Sale Agreement with NewCo related to closing deliverables for BOEM documents, providing comments to same.	0.50	350.00
08/01/21	JN	B180	A104	Review latest closing steps memorandum regarding BOEM filings, providing comments to same.	0.40	280.00
08/01/21	JN	B180	A104	Review agency appointment letter provided by the government as a guide to use in the appointment of post-Effective Date Entities as agent of operator.	0.30	210.00
08/01/21	JN	B180	A109	Conference call with the Department of Interior and counsel for secured lenders to discuss BOEM adjudication and closing issues.	0.60	420.00
08/01/21	JN	B180	A109	Various conference calls with Weil to discuss BOEM adjudication and closing issues.	2.10	1,470.00
08/01/21	JN	B180	A109	Conference call with Solicitor for the Department of Interior to discuss closing and the dismissal of appeals pending with Interior following closing.	0.40	280.00
08/02/21	RDB	B210	A104	Meeting with J. Noe to address post petition regulatory issues and filings to be made with BOEM.	0.50	282.50
08/02/21	RDB	B210	A104	Review Memorandum from J. Noe related to upcoming mergers and steps related to	0.30	169.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				reorganization and effective date of plan as amended.		
08/02/21	CJH	B120	A108	Review prior email to L. Smith re Mississippi mechanic's lien issues (.1); prepare follow-up email re status and whether additional analysis needed incident to anticipated closing (.1).	0.20	76.00
08/02/21	MTD	B250	A104	Analyze revised releases and partial releases.	0.60	330.00
08/02/21	MTD	B250	A104	Analyze revised mortgages.	0.80	440.00
08/02/21	MTD	B250	A107	Telephone conference with all counsel regarding closing.	0.70	385.00
08/02/21	MTD	B250	A107	Telephone conference with B. Conley and M. Maloney regarding preparation of documents for recording in Mississippi and treatment of Mississippi onshore leases.	0.30	165.00
08/02/21	MTD	B250	A107	Exchange emails with other counsel regarding closing and document matters.	0.60	330.00
08/02/21	MTD	B250	A105	Exchange emails with P. Woodall and C. Wappel regarding opinion issues.	0.20	110.00
08/02/21	MTD	B250	A104	Analyze opinion issues.	0.30	165.00
08/02/21	MTD	B250	A107	Telephone conference with all counsel regarding execution of documents, finalization of forms, etc.	0.50	275.00
08/02/21	MTD	B250	A108	Telephone conferences with recording offices regarding fees and recording requirements.	0.50	275.00
08/02/21	DMH	B230	A104	Memos to/from J. Noe re closing matters (.5); memos to/from consultants re Adjudication matters (.4); conference call re Fieldwood closing (.5); review assignments effected by mergers (1.6); prepare form of assignment or acknowledgment of realignment (1.3); review	6.00	3,480.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				BOEM qualification requirements, certificates, and resolutions (1.3); memos to/from Jones Walker attorneys re same (.4).		
08/02/21	JAH	B190	A104	Draft "agent appointment" (2.6); draft default letters (2.5).	5.10	3,570.00
08/02/21	JAH	B190	A104	Calls with J. Noe, D. Hunter, S. Dicharry re BOEM Adjudication Unit filings, including related correspondence.	1.60	1,120.00
08/02/21	KMJ	B110	A103	Work on additional fee estimates for required fee escrow under confirmed plan.	0.70	350.00
08/02/21	CU	B420	A104	Analyze INCs issued to Fieldwood Energy Offshore, LLC on June 9, 2021, in preparation for appealing same.	0.50	225.00
08/02/21	CU	B420	A103	Draft Notice of Appeal (1.5); draft related correspondence to BSEE in connection with appeal of INCs issued to Fieldwood Energy Offshore, LLC on June 9, 2021 (.4).	1.90	855.00
08/02/21	CU	B420	A108	Teleconference with Ms. Brinkman of DOI Solicitor's Office relative to draft Settlement Agreement and strategic plan for identifying open INCs and INCs subject to regulatory appeal.	0.20	90.00
08/02/21	CU	B420	A104	Analyze email correspondence from Mr. Lamb of DOI Solicitor relative to status of ongoing settlement negotiations and open INCs.	0.60	270.00
08/02/21	CU	B420	A103	Draft Exhibit B (INC Subject to Appeal) to Fieldwood Settlement Agreement.	0.60	270.00
08/02/21	PFH	B110	A105	Call with J. Noe, J. Hunter, S. Dicharry re timeline for work to be done prior to bankruptcy ending.	0.50	312.50
08/02/21	PFH	B110	A103	Draft notes of conversation of P. Eiland.	0.60	375.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/02/21	POW	B240	A104	Review multitude of miscellaneous emails.	0.30	165.00
08/02/21	POW	B240	A104	Review final drafts of all mortgages sent by B. Conley.	0.60	330.00
08/02/21	POW	B240	A103	Email B. Conley with comments on mortgages.	0.10	55.00
08/02/21	POW	B240	A104	Review signature pages for Cantor Fitzgerald sent by M. Maloney.	0.10	55.00
08/02/21	POW	B240	A104	Review emails from N. Plotkin regarding signature by Nils at Cantor.	0.10	55.00
08/02/21	POW	B240	A108	Correspond with T. Brenning regarding Apache mortgage.	0.10	55.00
08/02/21	POW	B240	A108	Telephone conference with T. Brenning regarding comments to Apache mortgage.	0.30	165.00
08/02/21	POW	B240	A106	Emails to B. Conley regarding mortgage recording tax.	0.10	55.00
08/02/21	POW	B240	A108	Telephone conference with Baldwin County, Alabama recording office.	0.20	110.00
08/02/21	POW	B240	A103	Locate Baldwin County UCC-1 to be terminated and prepare (.1); email to Baldwin County about UCC termination (.1).	0.20	110.00
08/02/21	POW	B240	A108	Telephone conference with Mobile, Alabama recording office.	0.20	110.00
08/02/21	POW	B240	A103	Prepare memorandum to S. Brown regarding recording of documents.	0.20	110.00
08/02/21	POW	B240	A108	Telephone conference with S. Brown regarding recording.	0.20	110.00
08/02/21	POW	B240	A103	Prepare email to Mobile County recording office regarding termination of UCC-1.	0.10	55.00
08/02/21	POW	B240	A104	Review email from Baldwin	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				County recording office as to the duplicate numbers on UCC-1.		
08/02/21	POW	B240	A104	Review revised release.	0.10	55.00
08/02/21	POW	B240	A108	Conference call regarding mortgages and releases.	0.60	330.00
08/02/21	POW	B240	A102	Pull statute on usury (.2); email T. Brennig with first lien mortgage and usury statute (.1).	0.30	165.00
08/02/21	POW	B240	A106	Several telephone conferences with B. Conley regarding opinion.	0.10	55.00
08/02/21	POW	B240	A108	Multiple emails regarding Florida notary.	0.10	55.00
08/02/21	POW	B240	A104	Analyze multiple emails from M. Maloney, B. Conley, and others.	0.40	220.00
08/02/21	POW	B240	A108	Email co-counsel regarding UCC termination.	0.10	55.00
08/02/21	POW	B240	A108	Participate in Apache call.	0.60	330.00
08/02/21	POW	B240	A104	Review revisions to Apache mortgage, providing comments to same.	0.50	275.00
08/02/21	POW	B240	A108	Email T. Brennig regarding Apache mortgage.	0.10	55.00
08/02/21	POW	B240	A108	Further correspond with Mobile recording office.	0.10	55.00
08/02/21	POW	B240	A108	Correspond with co-counsel regarding additional requested opinion on Apache mortgage.	0.10	55.00
08/02/21	POW	B240	A104	Review revised signature/acknowledgment page (.2); respond thereto (.1).	0.30	165.00
08/02/21	SFL	B210	A106	Research regarding mask mandate and issues related to vaccine (.5); correspond with R. Sergesketter regarding results (.2).	0.70	343.00
08/02/21	JN	B180	A109	Various conference calls with Weil to discuss BOEM adjudication issues, timing of	2.20	1,540.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				BOEM filings and closing checklists.		
08/02/21	JN	B180	A109	Participate in standing conference call with counsel for Apache and Weil to discuss closing checklist and open items.	0.40	280.00
08/02/21	JN	B180	A109	Conference call with Weil, counsel for secured lenders and the Plan Administrator to discuss closing and funding of the various entities.	0.90	630.00
08/02/21	JN	B180	A109	Conference call with Solicitor for Department of Interior and secured lenders' regulatory counsel.	0.40	280.00
08/02/21	JN	B180	A104	Review revised version of the NewCo purchase and sale agreement, providing comments to same to Weil.	0.60	420.00
08/02/21	JN	B180	A104	Review draft letters appointing agents for designated operators.	0.40	280.00
08/02/21	JN	B180	A104	Review closing checklist to determine BOEM adjudication action items in advance of call with the government to discuss BOEM action items and timeliness.	0.30	210.00
08/02/21	JN	B180	A102	Research regulations related to a conversion of an entity qualified with BOEM.	0.40	280.00
08/02/21	JN	B180	A105	Conference call with J. Hunter, D. Hunter, R. Bertram and S. Dicharry regarding closing and BOEM adjudication issues.	0.40	280.00
08/02/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel regarding BOEM adjudication and closing issues.	0.40	280.00
08/02/21	JN	B180	A109	Participate in standing call with the client, Weil, and counsel for Apache to discuss Apache closing.	0.50	350.00
08/02/21	JN	B180	A109	Conference call with the client (P.	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Eiland) to discuss status of Fieldwood's negotiation with BSEE on the INC Remediation Schedule.		
08/02/21	JN	B180	A105	Conference call with J. Hunter regarding BOEM adjudication issues and agency letters.	0.20	140.00
08/02/21	SYD	B190	A101	Participate in call with Jones Walker team regarding handling of tasks pre- and post-closing.	0.70	322.00
08/02/21	SYD	B190	A101	Participate in call with J. Brinkman and C. Ulfers re Exhibit B to the settlement agreement.	0.70	322.00
08/02/21	SYD	B190	A101	Review INC appeals (.4) review joint filing going out this week (.4).	0.80	368.00
08/02/21	ACR	B210	A103	Draft interview summary for J. Norris.	3.00	840.00
08/02/21	GAR	B160	A105	Correspond with J. Noe regarding fee differences between second and third interim fee applications to clarify inquiries on same.	0.20	68.00
08/02/21	GAR	B160	A105	Correspond with K. Johnson and J. Noe regarding anticipated exit and remaining fees.	0.30	102.00
08/02/21	J P	B210	A102	Conduct legal research regarding authority of state governor to regulate offshore platforms in federal waters.	0.70	192.50
08/02/21	BPW	B420	A105	Multiple calls and correspondence with Jones Walker team regarding updated Alabama and Mississippi mortgages and matters related to legal opinions regarding same.	1.20	570.00
08/03/21	SYD	B190	A101	Research company qualification numbers.	0.90	414.00
08/03/21	MTD	B250	A105	Telephone conference with B. Woodruff and C. Wappel regarding opinion matters.	0.60	330.00
08/03/21	MTD	B250	A105	Exchange emails with P.	0.40	220.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Woodall, B. Woodruff, and C. Wappel regarding opinion issues.		
08/03/21	SYD	B190	A101	INC Appeals - finalize joint motion to suspend appeal.	0.60	276.00
08/03/21	SYD	B190	A101	Review draft Exhibit B to settlement agreement (INC appeals) (.5); circulate draft of same to Solicitor's Office (.2).	0.70	322.00
08/03/21	MTD	B250	A107	Telephone conference with Apache working group regarding opinion issues.	0.60	330.00
08/03/21	MTD	B250	A104	Analyze revised deeds of trust (.6); analyze loan documents (1.1).	1.70	935.00
08/03/21	MTD	B250	A103	Draft cover sheets for documents to be recorded in Mississippi.	1.60	880.00
08/03/21	MTD	B250	A107	Correspond with other counsel regarding revisions to documents and preparation for closing.	1.00	550.00
08/03/21	DMH	B230	A104	Conference call with DOI/BOEM re closing, assignments, mergers, DOOs, structure, and sequencing of filings (.6); memos to/from J. Noe, Jones Walker attorneys, consultants (1.2); revise draft Acknowledgment (.9); review requirements stipulated by BOEM re transfer of leases (.9).	3.60	2,088.00
08/03/21	JAH	B190	A104	Eugene Island 342 appeal -- draft response to BSEE proposal (1.5); email R. Sergesketter and B. DeWolfe for review of same (.2).	1.70	1,190.00
08/03/21	JAH	B190	A104	Correspond with co-counsel re INC appeals.	0.20	140.00
08/03/21	JAH	B190	A104	Comment on draft letter to USAO (.4); email Jones Walker team re same (.3).	0.70	490.00
08/03/21	JAH	B190	A104	Call with BOEM Adjudication.	0.80	560.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/03/21	JAH	B190	A104	Call with J. Noe re BOEM Adjudication issues.	0.30	210.00
08/03/21	JAH	B190	A104	Coordinate BOEM Adjudication tasks.	0.70	490.00
08/03/21	CU	B420	A104	Analyze correspondences related to appeals of INCs issued to Fieldwood Energy Offshore LLC on June 9, 2021.	0.20	90.00
08/03/21	BKP	B250	A103	Prepare cover sheets for documents to be filed in Mississippi.	1.10	264.00
08/03/21	POW	B240	A103	Prepare first lien opinion.	3.50	1,925.00
08/03/21	POW	B240	A104	Review further revised partial release.	0.20	110.00
08/03/21	POW	B240	A104	Review further revised second lien amended and restated mortgage.	0.10	55.00
08/03/21	POW	B240	A104	Review revised Apache mortgage.	0.40	220.00
08/03/21	POW	B240	A103	Prepare comments to revised Apache mortgage.	0.20	110.00
08/03/21	POW	B240	A104	Analyze multiple miscellaneous emails.	0.70	385.00
08/03/21	POW	B240	A108	Correspond with co-counsel re UCC releases.	0.20	110.00
08/03/21	POW	B240	A104	Review Apache checklist.	0.10	55.00
08/03/21	POW	B240	A104	Review revised Apache mortgage.	0.20	110.00
08/03/21	POW	B240	A104	Review Cantor executed pages (.1); email comments to co-counsel re the same (.1).	0.20	110.00
08/03/21	POW	B240	A104	Review revised second lien release.	0.10	55.00
08/03/21	POW	B240	A104	Review comprehensive checklist from B. Conley.	0.10	55.00
08/03/21	POW	B240	A104	Review revised 2L amended and restated mortgage from M.	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Maloney.		
08/03/21	POW	B240	A104	Review revised signature pages for C. Fitzgerald.	0.20	110.00
08/03/21	POW	B240	A104	Review revised mortgages.	0.30	165.00
08/03/21	POW	B240	A104	Review further mortgage revisions from N. Plotkin.	0.20	110.00
08/03/21	POW	B240	A106	Email B. Conley regarding latest rounds of changes to mortgage.	0.10	55.00
08/03/21	POW	B240	A104	Review power of attorney sent by L. Smith.	0.20	110.00
08/03/21	POW	B240	A104	Review revised mortgages from A. Stewart.	0.10	55.00
08/03/21	POW	B240	A108	Correspond with co-counsel re opinion letter as to the merger.	0.30	165.00
08/03/21	POW	B240	A104	Review revised mortgages from Shipman and Goodwin.	0.20	110.00
08/03/21	POW	B240	A104	Review revised releases sent from M. Maloney.	0.20	110.00
08/03/21	POW	B240	A104	Review further emails regarding power of attorney.	0.10	55.00
08/03/21	POW	B240	A103	Prepare comments to power of attorney.	0.20	110.00
08/03/21	POW	B240	A108	Email J. Noe regarding documents to be delivered to TK closing room.	0.10	55.00
08/03/21	POW	B240	A104	Review revisions to power of attorney from J. Noe.	0.10	55.00
08/03/21	POW	B240	A109	Conference call regarding additional opinion.	0.70	385.00
08/03/21	CMW	B420	A105	Exchange email correspondences with M. Davis, P. Woodall, and C. Woodruff regarding the status of and issues with the FLTL Opinion Letter.	0.40	268.00
08/03/21	CMW	B420	A104	Review issues in connection with P. Woodall's comments to the	0.60	402.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				FLTL AL & MS Opinion Letter.		
08/03/21	JN	B180	A109	Conference call with BOEM Adjudication to discuss forthcoming BOEM filings.	0.50	350.00
08/03/21	JN	B180	A109	Conference call with Fieldwood Land Department to discuss closing and BOEM Adjudication issues.	0.60	420.00
08/03/21	JN	B180	A104	Review revised NewCo Purchase and Sale Agreement.	0.70	490.00
08/03/21	JN	B180	A109	Conference call with the Plan Administrator to discuss open regulatory issues.	0.50	350.00
08/03/21	JN	B180	A109	Various calls with Weil and secured lenders counsel to discuss BOEM adjudication issues and closing.	2.20	1,540.00
08/03/21	JN	B180	A103	Draft BOEM Adjudication Steps and Sequencing Memorandum.	0.90	630.00
08/03/21	JN	B180	A109	Participate in a conference call with the Solicitor for the Department of Interior to discuss closing and BOEM Adjudication issues.	0.30	210.00
08/03/21	JN	B180	A109	Conference call with secured lenders counsel and Weil to negotiate NewCo Purchase and Sale Agreement.	0.90	630.00
08/03/21	JN	B180	A109	Various conference calls with Weil to discuss BOEM Adjudication and NewCo Purchase and Sale Agreement.	1.70	1,190.00
08/03/21	JN	B180	A104	Revise BOEM Steps and Sequencing memorandum.	0.40	280.00
08/03/21	JN	B180	A104	Revise NewCo Purchase and Sale Agreement.	0.60	420.00
08/03/21	JN	B180	A102	Research BOEM Qualification regulations.	0.50	350.00
08/03/21	JN	B180	A104	Review revised version of settlement agreement, providing comments to same.	0.80	560.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/03/21	JN	B180	A103	Draft BOEM Adjudication Steps and Sequencing Memorandum.	0.70	490.00
08/03/21	PFH	B110	A105	Email to J. Hunter re letter needed to notify AUSA of change of entity.	0.10	62.50
08/03/21	PFH	B110	A105	E mail J. Noe with request for information from plan administrator re indemnities and with the information (.1); call with J. Noe to discuss indemnity situation (.2).	0.30	187.50
08/03/21	PFH	B110	A105	E mail Mr. Rayford with interview summaries.	0.10	62.50
08/03/21	ACR	B210	A103	Draft summary of interview for J. Triplett.	2.20	616.00
08/03/21	ACR	B210	A103	Draft interview summary of P. Broom.	1.30	364.00
08/03/21	KMJ	B110	A105	Work on updated escrow estimates at the request of Debtors' financial advisors, including related correspondence with team (1.1); telephone conference with J. Noe re same (.4).	1.50	750.00
08/03/21	RDB	B210	A104	Review working draft of notice by Fieldwood Energy LLC and affiliates to U.S. Dept. of the Interior, Bureau of Ocean Energy Management and Bureau of Safety and Environmental Enforcement regarding outstanding decommissioning obligations.	0.50	282.50
08/03/21	RDB	B210	A104	Review Weil Gotshal Master check list related to Fieldwood confirmation process and steps memorandum.	0.30	169.50
08/03/21	RDB	B210	A109	Meet with J. Hunter regarding notice to U.S. Dept. of the Interior.	0.30	169.50
08/03/21	RDB	B210	A104	Review Fieldwood Energy proposed transaction structure.	0.50	282.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/03/21	BPW	B420	A107	Participate in call with Weill team, Apache team, Jones Walker team, and Hunton team regarding additional opinions requested by Apache (.6); correspond with Weill team, Apache team, Jones Walker team, and Hunton team regarding same (.8).	1.40	665.00
08/03/21	BPW	B420	A104	Review revised draft of first lien opinion (1); comment on same to reflect issues posed by first lien counsel related to Mississippi and Alabama properties (.2).	1.20	570.00
08/03/21	BPW	B420	A105	Multiple calls and correspondence with C. Wappel, M. Davis, and P. Woodall regarding draft opinions for Mississippi and Alabama and questions and issues presented by counsel for first lien lender and Apache.	1.60	760.00
08/04/21	DMH	B230	A104	Memos to/from J. Noe, Jones Walker attorneys, BOEM consultants (.5); revise Acknowledgment of Ownership (.5); discuss same with Jones Walker attorneys (.4); conference call with Fieldwood, Consultants (.4); discuss with Consultants, Jones Walker attorneys (.5); prepare agreements (.8); review memo re BOEM submissions, sequencing and notices (.9).	4.00	2,320.00
08/04/21	CU	B420	A108	Multiple correspondences with Ms. Brinkman re exhibit to Settlement Agreement identifying all INCs subject to appeal in furtherance of ongoing settlement negotiations.	0.40	180.00
08/04/21	BKP	B250	A103	Prepare cover sheets for documents to be filed in four Chancery Clerk offices in Mississippi (.8); review UCC Financing Statement Amendments (.8); add indexing instructions for three Mississippi counties for Bill of Sale document (1.3).	2.90	696.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/04/21	JAH	B190	A104	Eugene Island 342 -- prepare response to BSEE remand conditions.	0.70	490.00
08/04/21	JAH	B190	A104	Revise letter to USAO.	0.30	210.00
08/04/21	JAH	B190	A104	Call with J. Noe and Fieldwood Land re merger steps and BOEM filings.	0.60	420.00
08/04/21	JAH	B190	A104	Conference with J. Noe re BOEM Adjudication issues and plans.	0.70	490.00
08/04/21	JAH	B190	A104	Review draft Acknowledgment of Ownership document drafted by D. Hunter.	0.50	350.00
08/04/21	JAH	B190	A104	Participate in call with Fieldwood Land and consultant landmen (Seip and Morrison) re assistance with BOEM Adjudication filings.	1.70	1,190.00
08/04/21	JAH	B190	A104	Review draft DOI Settlement (.3); correspond re implications for INC appeals (.2).	0.50	350.00
08/04/21	POW	B240	A108	Review multiple miscellaneous emails.	0.30	165.00
08/04/21	POW	B240	A108	Review multiple emails regarding opinion.	0.20	110.00
08/04/21	POW	B240	A104	Review revised security agreement from T. Brennig.	0.10	55.00
08/04/21	POW	B240	A104	Review revised assignments from M. Davis.	0.10	55.00
08/04/21	POW	B240	A104	Review draft of Apache mortgage.	0.50	275.00
08/04/21	POW	B240	A103	Prepare comments to Apache mortgage.	0.20	110.00
08/04/21	POW	B240	A104	Review second lien opinion.	0.20	110.00
08/04/21	POW	B240	A103	Prepare comments to second lien opinion.	0.20	110.00
08/04/21	POW	B240	A104	Address issues about the UCC-3 addendum.	0.20	110.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/04/21	POW	B240	A104	Review memorandum from M. Maloney regarding the effective timing of the whole structure for purposes of the notary issue.	0.10	55.00
08/04/21	POW	B240	A103	Prepare email to Baldwin County regarding how to handle legal description on addendum.	0.10	55.00
08/04/21	POW	B240	A105	Email C. Lanham and opinion team regarding additional notary issue and the effect on our opinion.	0.50	275.00
08/04/21	POW	B240	A108	Email co-counsel about whether there is any Alabama and Mississippi onshore property.	0.20	110.00
08/04/21	POW	B240	A104	Review email from R. Hunsaker regarding execution issue.	0.10	55.00
08/04/21	POW	B240	A108	Circulate draft of first lien opinion.	0.10	55.00
08/04/21	POW	B240	A104	Review email with revised Apache loan agreement.	0.10	55.00
08/04/21	POW	B240	A106	Email with M. Maloney and L. Smith regarding timing of signature.	0.10	55.00
08/04/21	POW	B240	A108	Further email Baldwin County recording office.	0.10	55.00
08/04/21	POW	B240	A104	Review UCC-3 addendum instructions.	0.10	55.00
08/04/21	POW	B240	A104	Review email regarding notary date.	0.10	55.00
08/04/21	POW	B240	A104	Review revised assignment and bill of sale.	0.10	55.00
08/04/21	POW	B240	A104	Review revised UCC-3 amendment.	0.10	55.00
08/04/21	POW	B240	A109	Participate in Apache call.	0.50	275.00
08/04/21	POW	B240	A108	Email regarding recording information.	0.10	55.00
08/04/21	POW	B240	A103	Prepare comments to UCC-3 termination.	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/04/21	POW	B240	A108	Email regarding assignment and bill of sale.	0.10	55.00
08/04/21	POW	B240	A104	Review updated Apache checklist.	0.10	55.00
08/04/21	POW	B240	A104	Review revised Apache mortgage.	0.30	165.00
08/04/21	POW	B240	A104	Review emails regarding trustee.	0.10	55.00
08/04/21	POW	B240	A104	Review revised Apache mortgage.	0.10	55.00
08/04/21	POW	B240	A104	Review revised first lien amended and restated mortgage (.2); review second lien amended and restated mortgage (.2); review second lien primary mortgage (.2).	0.60	330.00
08/04/21	POW	B240	A104	Review online information regarding reference to instrument recording number for Baldwin County.	0.20	110.00
08/04/21	POW	B240	A103	Prepare memorandum to B. Conley with comments to the revised mortgages.	0.20	110.00
08/04/21	POW	B240	A103	Prepare memorandum with attachments to Baldwin County recording office with respect to the mortgages to be recorded and exemption from the mortgage recording tax.	0.30	165.00
08/04/21	POW	B240	A104	Review revised recharacterization release sent by M. Maloney.	0.10	55.00
08/04/21	POW	B240	A104	Review termination signature pages sent by B. Conley.	0.10	55.00
08/04/21	POW	B240	A103	Prepare memorandum with attachments to the Mobile County recording office with respect to the mortgages to be recorded and exemption from the mortgage recording tax.	0.20	110.00
08/04/21	POW	B240	A108	Further emails with Baldwin	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i> County.	<i>Hours</i>	<i>Amount</i>
08/04/21	POW	B240	A104	Analyze revised opinion.	0.60	330.00
08/04/21	POW	B240	A103	Prepare comments to revised opinion.	0.20	110.00
08/04/21	POW	B240	A104	Review further revised second lien mortgages.	0.10	55.00
08/04/21	POW	B240	A104	Review emails from B. Conley regarding our opinion.	0.10	55.00
08/04/21	POW	B240	A104	Review further revised second lien opinion.	0.10	55.00
08/04/21	POW	B240	A104	Review revised Apache opinion.	0.10	55.00
08/04/21	POW	B240	A104	Review emails with revised drafts of opinions.	0.10	55.00
08/04/21	POW	B240	A109	Participate in pre-closing call.	0.20	110.00
08/04/21	CMW	B420	A104	Continue review of P. Woodall's comments to the FLTL AL & MS Opinion Letter.	0.80	536.00
08/04/21	CMW	B420	A103	Revised FTL AL & MS Opinion Letter.	2.10	1,407.00
08/04/21	CMW	B420	A105	Discuss with Mr. Woodruff regarding issues with and responses to comments of P. Woodall to the FLTL AL & MS Opinion Letter.	0.30	201.00
08/04/21	CMW	B420	A105	Draft email correspondence to M. Davis, P. Woodall, and C. Woodruff delivering the revised FLTL AL & MS Opinion Letter for review.	0.10	67.00
08/04/21	CMW	B420	A104	Review P. Woodall's comments to the 04 August Draft of the FLTL AL & MS Opinion Letter.	0.10	67.00
08/04/21	CMW	B420	A103	Revise FLTL AL & MS Opinion Letter to address P. Woodall's comments to the 04 August Draft of the FLTL AL & MS Opinion Letter.	0.10	67.00
08/04/21	CMW	B420	A105	Draft email correspondence to	0.10	67.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Messrs. Davis, Woodall, and Woodruff responding to Mr. Woodall's comments to the 04 August Draft of the FLTL AL & MS Opinion Letter.		
08/04/21	CMW	B420	A103	Drafted Apache AL & MS Opinion Letter.	2.00	1,340.00
08/04/21	CMW	B420	A105	Draft email correspondence to M. Davis, P. Woodall, and C. Woodruff delivering the Apache AL & MS Opinion Letter for review.	0.10	67.00
08/04/21	CMW	B420	A103	Consider issues in connection with the SLTL AL & MS Opinion Letter.	0.40	268.00
08/04/21	CMW	B420	A104	Consider issues in connection with P. Woodall's comments to the Apache AL & MS Opinion Letter.	0.30	201.00
08/04/21	CMW	B420	A103	Revise Apache AL & MS Opinion Letter to address P. Woodall's comments.	0.70	469.00
08/04/21	CMW	B420	A107	Draft email correspondence to Mr. Conley delivering the Apache AL & MS Opinion Letter for review.	0.10	67.00
08/04/21	CMW	B420	A104	Consider opinion issues in connection with the Apache Mortgage.	0.90	603.00
08/04/21	CMW	B420	A105	Exchange email correspondences with M. Davis, P. Woodall, and C. Woodruff regarding issues with the execution and effectiveness of the mortgages.	0.20	134.00
08/04/21	MTD	B250	A107	Telephone conference with Apache working group regarding opinion issues.	0.70	385.00
08/04/21	MTD	B250	A105	Telephone conference with P. Woodall, B. Woodruff, and C. Wappel regarding opinion matters.	0.40	220.00
08/04/21	MTD	B250	A105	Exchange emails with P.	0.50	275.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Woodall, B. Woodruff, and C. Wappel regarding opinion issues.		
08/04/21	MTD	B250	A104	Analyze revised releases, deeds of trust, and other loan documents.	1.20	660.00
08/04/21	MTD	B250	A103	Draft cover sheets for documents to be recorded in Mississippi.	1.70	935.00
08/04/21	MTD	B250	A107	Exchange emails with other counsel regarding revisions to documents and preparation for closing.	1.00	550.00
08/04/21	MTD	B250	A103	Revise opinion.	0.50	275.00
08/04/21	MTD	B250	A107	Telephone conference with working group regarding preparation for closing.	0.40	220.00
08/04/21	MTD	B250	A107	Revise assignment documents and description of MS onshore real property interests.	0.80	440.00
08/04/21	JN	B180	A109	Conference call with the client (Land Department) to discuss issues with the agency appointment letter.	0.50	350.00
08/04/21	JN	B180	A109	Participate in various calls with Solicitor for Department of Interior to discuss BOEM adjudication and settlement agreement with the government.	1.80	1,260.00
08/04/21	JN	B180	A109	Participate in conference call with Weil and counsel for Apache to discuss the closing of Fieldwood I transaction.	0.50	350.00
08/04/21	JN	B180	A109	Participate in standing Legal Working Group call with lawyers from the Department of Justice and the Department of Interior.	0.60	420.00
08/04/21	JN	B180	A109	Participate in standing conference call with advisors.	0.70	490.00
08/04/21	JN	B180	A103	Draft email to client regarding assembling exhibits to Settlement Agreement with the government.	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/04/21	JN	B180	A109	Conference call with the client to discuss the status of the negotiation of the INC Remediation Schedule with BSEE.	0.40	280.00
08/04/21	JN	B180	A104	Review comments to the Settlement Agreement with the government.	0.40	280.00
08/04/21	JN	B180	A104	Review further revised version of the NewCo Purchase and Sale Agreement.	0.60	420.00
08/04/21	JN	B180	A109	Conference call with secured lenders counsel to discuss BOEM Adjudication.	0.40	280.00
08/04/21	JN	B180	A102	Research requirement to have BOEM Qualification in order to close on the acquisition of oil and gas properties.	0.40	280.00
08/04/21	JN	B180	A102	Research agency appointment regulations in response to question from the government.	0.30	210.00
08/04/21	JN	B180	A103	Review agency appointment letters.	0.30	210.00
08/04/21	JN	B180	A103	Draft email to Solicitor for the Department of Interior regarding regulatory requirement to include an Assignment and Bill of Sale or similar transactional document with the filing of the BOEM assignment forms.	0.40	280.00
08/04/21	JN	B180	A103	Draft email communications with the client (T. Lamme) on status of Settlement Agreement negotiations.	0.20	140.00
08/04/21	JN	B180	A104	Review Steps-by-Step Memorandum for closing.	0.30	210.00
08/04/21	JN	B180	A109	Conference call with the client (M. Dane) regarding status of qualification of QuarterNorth Energy with BOEM.	0.30	210.00
08/04/21	JN	B180	A109	Conference call with the client (J. Smith) regarding BOEM	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Adjudication issues and the use of consultants to assist in the effort.		
08/04/21	JN	B180	A103	Draft email to Solicitor with Department of Interior on moving certain properties from the abandonment schedule to Fieldwood I schedule.	0.20	140.00
08/04/21	JN	B180	A104	Review revised exhibits to Settlement Agreement with the government.	0.60	420.00
08/04/21	JN	B180	A103	Draft email to Solicitor with Department of Interior regarding status of INC Remediation Schedule negotiations between the government and Fieldwood.	0.20	140.00
08/04/21	JN	B180	A103	Revise Fieldwood default letter to be issued to the government.	0.40	280.00
08/04/21	JN	B180	A103	Draft email to secured lenders' counsel regarding call with Solicitor for Department of Interior regarding BOEM Adjudications issues.	0.20	140.00
08/04/21	JN	B180	A103	Draft email to BOEM Adjudication consultants regarding background of case and action items for BOEM Adjudication.	0.30	210.00
08/04/21	JN	B180	A109	Participate in pre-closing preparation call.	0.30	210.00
08/04/21	PFH	B110	A105	E mail to/from J. Hunter/J. Noe re letter to AUSAs.	0.20	125.00
08/04/21	ACR	B210	A105	Review email correspondence briefly outlining applicable law re reporting duties under CWA, BSEE, and similar law.	0.20	56.00
08/04/21	ACR	B210	A105	Review email correspondence from J. Hunter discussing need to review Fieldwood's nolo pros agreement and how the facts under investigation may (or may not) be affected by it.	0.10	28.00
08/04/21	GAR	B160	A105	Correspond with K. Johnson	0.20	68.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				regarding remaining fee estimates from co-counsel to ensure proper information provided to reorganized debtors pursuant to plan.		
08/04/21	KMJ	B110	A108	Correspond with Debtors' financial advisors for extended estimate of fees required for escrow under confirmed plan and review day rate calculations requested.	1.00	500.00
08/04/21	BPW	B420	A105	Correspond with C. Wappel, M. Davis and C. Woodall regarding draft opinions for Mississippi and Alabama with questions and issues presented by counsel for first lien lender, second lien lender, and Apache.	1.40	665.00
08/04/21	BPW	B420	A104	Review multiple revised drafts of first lien opinion and Apache opinion for Alabama and Mississippi properties and marked comments to same.	1.60	760.00
08/04/21	BPW	B420	A103	Work initial draft of second lien opinion letter for Alabama and Mississippi properties (1.6); review second lien mortgage in connection with same (.5).	2.10	997.50
08/04/21	BPW	B420	A107	Correspond with Weil team regarding drafts of first lien, second lien, and Apache opinions.	0.70	332.50
08/05/21	CMW	B420	A104	Review issues in connection with the comments of Apache's Counsel to the Apache AL & MS Opinion Letter.	1.20	804.00
08/05/21	CMW	B420	A105	Discuss with Mr. Lanham regarding requested opinion regarding the legal sufficiency of the property descriptions under Alabama law.	0.20	134.00
08/05/21	CMW	B420	A105	Exchange email correspondence with M. Davis, P. Woodall, and C. Woodruff regarding the issues with and responses to the comments of Apache's Counsel	0.30	201.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				to the Apache AL & MS Opinion Letter.		
08/05/21	CMW	B420	A105	Telephone conference with M. Davis, P. Woodall, and C. Woodruff regarding the responses to and actions to be taken with respect to the comments of Apache's Counsel to the Apache AL & MS Opinion Letter.	0.40	268.00
08/05/21	CMW	B420	A103	Revise Apache AL & MS Opinion Letter to address comments received from Apache's Counsel.	0.30	201.00
08/05/21	CMW	B420	A104	Consider opinion issues in connection with the Standby Loan Agreement.	1.30	871.00
08/05/21	MTD	B250	A107	Telephone conference with Apache working group regarding opinion issues.	0.50	275.00
08/05/21	MTD	B250	A105	Telephone conference with P. Woodall, B. Woodruff, and C. Wappel regarding opinion matters.	0.50	275.00
08/05/21	MTD	B250	A105	Exchange emails with P. Woodall, B. Woodruff, and C. Wappel regarding opinion issues.	0.40	220.00
08/05/21	MTD	B250	A104	Analyze revised deeds of trust and other loan documents.	1.00	550.00
08/05/21	MTD	B250	A103	Draft cover sheets for documents to be recorded in Mississippi.	1.40	770.00
08/05/21	MTD	B250	A107	Exchange emails with other counsel regarding revisions to documents and preparation for closing.	1.00	550.00
08/05/21	MTD	B250	A104	Analyze comments to opinion.	0.20	110.00
08/05/21	DMH	B230	A104	Memos to/from J. Noe, consultants, Jones Walker attorneys (.4); review BOEM reporting submissions re qualifications, other regulatory materials (BOEM, BSEE) (1.0).	1.40	812.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/05/21	JAH	B190	A104	Coordinate Adjudication Unit issues and filings.	0.70	490.00
08/05/21	JN	B180	A109	Conference call with Weil, secured lenders counsel, and the government to discuss BOEM Adjudication issues and timing of closing.	0.70	490.00
08/05/21	JN	B180	A103	Draft reply to Weil inquiry on the form of assignments that will be used for the assignments to Fieldwood IV.	0.20	140.00
08/05/21	JN	B180	A104	Review conversion documents from Texas Secretary of State.	0.20	140.00
08/05/21	JN	B180	A104	Review further revised Steps to Closing Memorandum.	0.30	210.00
08/05/21	JN	B180	A103	Draft transmittal email to government providing latest versions of the Default Letter (to the government) and BOEM memorandum regarding the treatment of the divisive mergers that will be filed in the Non-Required section of BOEM's records.	0.20	140.00
08/05/21	JN	B180	A109	Conference call with secured lenders counsel and BOEM Adjudication.	0.50	350.00
08/05/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss BOEM Adjudication issues and agency appointments.	0.30	210.00
08/05/21	JN	B180	A109	Conference call with the client (G. Galloway) to discuss assembling Settlement Agreement with the government on the list of abandoned leases subject to the Transition Services.	0.40	280.00
08/05/21	JN	B180	A103	Draft email to Weil regarding timing of issuing agency appointments.	0.20	140.00
08/05/21	JN	B180	A104	Review revised version of the Settlement Agreement with the government.	0.60	420.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/05/21	JN	B180	A109	Conference call with the client (M. Dane and T. Lamme), lenders counsel and the lenders.	0.60	420.00
08/05/21	JN	B180	A109	Conference call with the client (M. Dane) to discuss timing of closing.	0.40	280.00
08/05/21	JN	B180	A104	Review closing documents and Jones Walker opinion letter regarding closing of Fieldwood I transaction.	0.80	560.00
08/05/21	JN	B180	A103	Respond to correspondence from Solicitor of the Department of Interior regarding outstanding BOEM Adjudication issues and timing of closing.	1.20	840.00
08/05/21	JN	B180	A104	Review assignment forms and designation of operator forms to be filed at closing.	1.40	980.00
08/05/21	JN	B180	A103	Revise exhibits to Settlement Agreement with the government.	0.50	350.00
08/05/21	JN	B180	A104	Review mortgage releases to be filed in Louisiana, Mississippi and Alabama.	0.40	280.00
08/05/21	JN	B180	A109	Conference call with secured lenders' counsel to discuss BOEM Adjudication issues and closing.	0.70	490.00
08/05/21	JN	B180	A109	Conference call with client (P. Eiland) to discuss current INC Remediation Schedule negotiated with BSEE.	0.50	350.00
08/05/21	JN	B180	A104	Review current draft of INC Remediation Schedule to be attached to Settlement Agreement with the government.	0.40	280.00
08/05/21	JN	B180	A109	Conference call with the Solicitor for the Department of Interior to discuss BOEM Adjudication issues and closing.	0.40	280.00
08/05/21	JN	B180	A109	Conference call with client (P. Eiland) to discuss INC Remediation Schedule for	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Settlement Agreement with the government.		
08/05/21	C L	B250	A105	Phone call with C. Wappel re opinions on AL law and issues with execution of the AL mortgages and recording of the same.	0.50	217.50
08/05/21	PFH	B110	A107	E mail Mr. Chester with information requested.	0.10	62.50
08/05/21	PFH	B110	A107	E mail Mr. Chester with information requested.	0.10	62.50
08/05/21	POW	B240	A104	Review revised Apache opinion from T. Brennig.	0.40	220.00
08/05/21	POW	B240	A104	Review further revised steps memorandum.	0.10	55.00
08/05/21	POW	B240	A104	Review email regarding name of preparer of instruments.	0.10	55.00
08/05/21	POW	B240	A104	Review further emails regarding affidavit and POM.	0.10	55.00
08/05/21	POW	B240	A108	Email regarding Apache opinion.	0.10	55.00
08/05/21	POW	B240	A104	Review email and attachments from L. Vinson with terminations.	0.10	55.00
08/05/21	POW	B240	A103	Prepare memorandum to opinion team.	0.20	110.00
08/05/21	POW	B240	A104	Review revised steps memorandum.	0.10	55.00
08/05/21	POW	B240	A104	Review email and attachment from L. Smith with updated affidavit of merger.	0.10	55.00
08/05/21	POW	B240	A106	Email B. Conley and A. Green.	0.10	55.00
08/05/21	POW	B240	A104	Review updated filing steps memorandum.	0.20	110.00
08/05/21	POW	B240	A104	Review email from S. Brown regarding information required on Alabama document.	0.10	55.00
08/05/21	POW	B240	A104	Review second affidavit for merger from L. Smith.	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/05/21	POW	B240	A108	Participate in pre-closing call.	0.70	385.00
08/05/21	POW	B240	A108	Call with opinion team regarding legal description issue.	0.40	220.00
08/05/21	POW	B240	A103	Prepare email to M. Maloney regarding opinion issues.	0.10	55.00
08/05/21	POW	B240	A104	Review series of emails from M. Maloney, L. Smith, B. Conley, S. Brown, B. Cupit, J. Thobae, and C. Nicholson.	0.50	275.00
08/05/21	POW	B240	A106	Email M. Davis regarding the legal opinion on legal description.	0.10	55.00
08/05/21	POW	B240	A104	Review further revised releases from B. Conley.	0.10	55.00
08/05/21	KMJ	B110	A108	Update day rate for extended closing estimates, including related correspondence to Debtors' financial advisors re same for required escrow estimates.	0.60	300.00
08/05/21	BPW	B420	A104	Receive comments from Apache's counsel to Jones Walker opinion on Mississippi and Alabama properties.	0.90	427.50
08/05/21	BPW	B420	A105	Correspond with Mr. Davis, C. Wappel, and P. Woodall regarding Apache counsel's comments to Jones Walker opinion for Alabama and Mississippi properties.	1.40	665.00
08/05/21	BPW	B420	A104	Review revised drafts of Apache Standby Loan Agreement and Security Agreement.	0.70	332.50
08/06/21	MTD	B250	A104	Analyze revised deeds of trust and other loan documents.	0.70	385.00
08/06/21	MTD	B250	A104	Analyze comments to opinions.	0.50	275.00
08/06/21	MTD	B250	A107	Telephone conference with working group regarding documents and closing status.	0.20	110.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/06/21	MTD	B250	A105	Exchange emails with P. Woodall, B. Woodruff, and C. Wappel regarding opinion issues.	0.40	220.00
08/06/21	MTD	B250	A107	Exchange emails with other counsel regarding revisions to documents and preparation for closing.	1.00	550.00
08/06/21	MTD	B250	A105	Telephone conference with P. Woodall, B. Woodruff, and C. Wappel regarding opinion matters.	0.40	220.00
08/06/21	MTD	B250	A105	Telephone conference with P. Woodall and C. Tatman regarding opinion matters and research regarding federal leases and legal descriptions.	0.40	220.00
08/06/21	MTD	B250	A104	Analyze comments to opinion.	0.50	275.00
08/06/21	MTD	B250	A104	Analyze revised affidavits, bills of sale, and collateral list.	0.40	220.00
08/06/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss INC Remediation Schedule in advance of conference call with secured lenders' regulatory counsel.	0.50	350.00
08/06/21	JN	B180	A109	Conference call with secured lenders counsel and the client to discuss INC Remediation Schedule.	0.70	490.00
08/06/21	JN	B180	A109	Conference call with Weil to discuss status of BOEM Adjudication and Section 10.4 of the NewCo Purchase and Sale Agreement.	0.20	140.00
08/06/21	JN	B180	A104	Review comments to Settlement Agreement with the government provided by secured lenders counsel.	0.40	280.00
08/06/21	JN	B180	A104	Review further revised INC Remediation Schedule that will be an exhibit to the Settlement Agreement with the government.	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/06/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss revised INC Remediation Schedule.	0.50	350.00
08/06/21	JN	B180	A103	Exchange emails with secured lenders' regulatory counsel regarding INC Remediation Schedule.	0.30	210.00
08/06/21	JN	B180	A103	Draft communication for Solicitor of the Department of the Interior regarding the draft Settlement Agreement and exhibits.	0.40	280.00
08/06/21	JN	B180	A109	Participate in conference call with Weil and secured lenders to discuss open items for closing.	0.50	350.00
08/06/21	JN	B180	A109	Participate in conference call with landman advisors regarding BOEM adjudication.	0.50	350.00
08/06/21	JN	B180	A103	Draft transmittal email to secured lenders counsel regarding revised INC Remediation Schedule.	0.20	140.00
08/06/21	JN	B180	A102	Research agency appointment and designated operator regulations for BOEM Adjudication.	0.40	280.00
08/06/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss the use of landman consultants to accomplish BOEM Adjudication.	0.40	280.00
08/06/21	JN	B180	A103	Revise exhibits to Settlement Agreement with the government.	0.40	280.00
08/06/21	JN	B180	A103	Draft email to Weil regarding timing and sequencing of BOEM Adjudication issues following closing.	0.30	210.00
08/06/21	JN	B180	A109	Conference call with Solicitor for Department of Interior and secured lenders' regulatory counsel to discuss the potential abandonment of GC 201.	0.30	210.00
08/06/21	JN	B180	A109	Conference call with BOEM Adjudication and Solicitor for Department of Interior.	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/06/21	JN	B180	A104	Review second lien mortgage release documents.	0.40	280.00
08/06/21	JN	B180	A104	Review letter to U.S. Attorney for Eastern District of Louisiana regarding appointment of Filedwood III as successor under Non-Prosecution Agreement.	0.20	140.00
08/06/21	JAH	B190	A104	Coordinate BOEM Adjudication matters.	1.40	980.00
08/06/21	JAH	B190	A104	Conference with S. Dicharry re debarment brief.	0.10	70.00
08/06/21	JAH	B190	A104	Correspond re letter to USAO.	0.10	70.00
08/06/21	JAH	B190	A104	Correspond re INC appeals.	0.10	70.00
08/06/21	JAH	B190	A104	Correspond re agency appointments.	0.20	140.00
08/06/21	CMW	B420	A105	Discuss with B. Woodruff regarding issues with and steps for addressing the comments and anticipated comments to the FLTL AL & MS Opinion Letter, SLTL AL & MS Opinion Letter, and the Apache AL & MS Opinion Letter.	0.40	268.00
08/06/21	CMW	B420	A105	Telephone conference with to M. Davis, P. Woodall, and B. Woodruff regarding issues with, responding to, research needed to address the comments and anticipated comments to the FLTL AL & MS Opinion Letter, SLTL AL & MS Opinion Letter, and the Apache AL & MS Opinion Letter.	0.60	402.00
08/06/21	CMW	B420	A104	Consider issues in connection with the comments of Agent's Counsel to the FLTL AL & MS Opinion Letter.	1.00	670.00
08/06/21	SYD	B190	A101	Participate in call with consultants regarding required filings.	0.50	230.00
08/06/21	DMH	B230	A104	Memos to/from J. Noe, other	4.30	2,494.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Jones Walker attorneys, consultants, re operatorship issues (.6); draft consultant agreements (1.6); discuss with Jones Walker attorneys (.4); discuss with Fieldwood Land, Consultants (.3); review schedule of Leases, ROWs, consents re transfer to QuarterNorth (.6); discuss with Mr. Seip re DOOs (.5); memos to/from Fieldwood re DOOs (.3).		
08/06/21	CU	B420	A104	Analyze Order granting Joint Motion to Suspend Appeal with respect to IBLA-2021-0305.	0.30	135.00
08/06/21	PFH	B110	A105	Email from/to J. Noe re date of bankruptcy closing and impact on letter to AUSA.	0.20	125.00
08/06/21	PFH	B110	A105	Email from S. Peca re bankruptcy closing.	0.10	62.50
08/06/21	GAR	B160	A104	Review docket to determine whether notice of the effective date has occurred in anticipation of filing Jones Walker's final fee application.	0.30	102.00
08/06/21	POW	B240	A106	Email M. Davis and B. Conley with opinion issues.	0.20	110.00
08/06/21	POW	B240	A104	Review email from S. Peca.	0.10	55.00
08/06/21	POW	B240	A108	Email S. Brown regarding mortgage recording.	0.10	55.00
08/06/21	POW	B240	A104	Review markup of Liskow's opinion by V&E.	0.20	110.00
08/06/21	POW	B240	A104	Review miscellaneous emails.	0.30	165.00
08/06/21	POW	B240	A104	Review emails with revised loan agreement and security agreement and send same to opinion team.	0.10	55.00
08/06/21	POW	B240	A104	Review email and attachments regarding mortgage releases from M. Maloney.	0.10	55.00
08/06/21	POW	B240	A104	Work on legal sufficiency opinion	0.20	110.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				issues.		
08/06/21	POW	B240	A104	Review Apache's comments to Liskow opinion, circulating internal comments regarding same.	0.10	55.00
08/06/21	POW	B240	A104	Review memorandum from B. Cupit with listing of open items.	0.10	55.00
08/06/21	POW	B240	A104	Review updated legal descriptions sent by M. Davis in relation to sufficiency opinion.	0.20	110.00
08/06/21	POW	B240	A104	Respond to emails regarding opinion.	0.20	110.00
08/06/21	POW	B240	A104	Analyze email string between L. Smith and M. Maloney regarding opinion issues.	0.10	55.00
08/06/21	POW	B240	A104	Review updates from B. Conley.	0.10	55.00
08/06/21	POW	B240	A109	Participate in pre-closing call.	0.20	110.00
08/06/21	POW	B240	A108	Multiple emails regarding opinion.	0.10	55.00
08/06/21	POW	B240	A109	Conference call with opinion team.	0.60	330.00
08/06/21	POW	B240	A105	Correspond with W. Terry regarding research project for opinion.	0.10	55.00
08/06/21	POW	B240	A104	Review email with cover sheets for mortgages.	0.10	55.00
08/06/21	POW	B240	A104	Review updated legal description from T. Hough.	0.10	55.00
08/06/21	POW	B240	A103	Prepare follow-up memorandum to Baldwin County regarding recording.	0.10	55.00
08/06/21	POW	B240	A103	Prepare follow-up memorandum to Mobile County regarding recording.	0.10	55.00
08/06/21	POW	B240	A104	Review further revised partial and full releases from M. Maloney.	0.20	110.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/06/21	POW	B240	A104	Review updated steps memorandum from R. Riles.	0.10	55.00
08/06/21	POW	B240	A102	Research Alabama law on sufficiency of legal description for opinion letter.	1.30	715.00
08/06/21	POW	B240	A108	Conference call with M. Davis and C. Tatman regarding research project for MS and AL.	0.30	165.00
08/06/21	POW	B240	A103	Prepare two memoranda to opinion team.	0.20	110.00
08/06/21	POW	B240	A108	Further email Baldwin County to send same to S. Brown.	0.10	55.00
08/06/21	POW	B240	A104	Review further mark-up of Liskow opinion and send response to M. Maloney.	0.20	110.00
08/06/21	POW	B240	A104	Review further revisions to Liskow opinion and circulate to the opinion team.	0.10	55.00
08/06/21	POW	B240	A104	Respond to email memorandum from Mobile County and forward same to S. Brown.	0.10	55.00
08/06/21	GAR	B160	A105	Correspond with J. Now regarding expected emergence from chapter 11.	0.10	34.00
08/06/21	ACT	B250	A103	Research regarding definition of sufficient legal description per the Mississippi Oil & Gas Statutes and in case law.	1.30	513.50
08/06/21	BPW	B420	A105	Correspond with Jones Walker team regarding Apache's comments to Jones Walker opinion for Alabama and Mississippi properties (.9); correspond with Jones Walker team regarding research under Mississippi and Alabama law regarding sufficiency of legal descriptions for offshore continental shelf mortgages (.8); calls with Jones Walker team regarding Apache's comments to Jones Walker opinion for Alabama and Mississippi properties (.6).	2.30	1,092.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/06/21	BPW	B420	A104	Review updated legal descriptions for deeds of trust (.4); review VE's comments to second lien Jones Walker opinion on Mississippi and Alabama properties (.9); review research on legally sufficient property descriptions for properties on outer continental shelf (.9); review revised Apache standby loan agreement (.2).	2.40	1,140.00
08/06/21	CAT	B250	A105	Communicate with co-counsel regarding OCSLA, federal offshore leases, research.	0.40	112.00
08/07/21	CMW	B420	A105	Telephone conference with B. Woodruff regarding Ms. Tatman's research results and the impact of the same on the responses to the comments to the opinion letters, issues with and responses to the comments to the FLTL AL & MS Opinion Letter, and the appropriate revisions to the opinion letters.	0.70	469.00
08/07/21	CMW	B420	A103	Revise SLTL AL & MS Opinion Letter.	0.30	201.00
08/07/21	CMW	B420	A105	Draft email correspondence to M. Davis, P. Woodall, and B. Woodruff delivering revised drafts of the FLTL AL & MS Opinion Letter and Apache AL & MS Opinion Letter for review.	0.10	67.00
08/07/21	CMW	B420	A103	Revise FLTL AL & MS Opinion Letter in response to comments received.	0.80	536.00
08/07/21	CMW	B420	A103	Revise Apache AL & MS Opinion Letter in response to comments received.	0.50	335.00
08/07/21	JAH	B190	A104	Correspond re BOEM Adjudication Unit issues and Solicitor's Office contacts.	0.20	140.00
08/07/21	MTD	B250	A104	Analyze revised opinion.	0.20	110.00
08/07/21	MTD	B250	A105	Exchange emails with P. Woodall, C. Wappel, B.	0.20	110.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Woodruff, and C. Tatman regarding research and opinion issues.		
08/07/21	MTD	B250	A104	Analyze revised deeds of trust.	0.20	110.00
08/07/21	JN	B180	A103	Draft email to client regarding instructions from BOEM regarding agency letters and schedules to assignments.	0.20	140.00
08/07/21	JN	B180	A104	Review draft Designation of Operatorship forms for QuarterNorth Energy.	0.40	280.00
08/07/21	JN	B180	A109	Conference call with Davis Polk regarding side letter with U.S. Attorney for the Eastern District regarding Non-Prosecution Agreement.	0.20	140.00
08/07/21	JN	B180	A109	Conference call with the client (P. Eiland) regarding INC Remediation Schedule.	0.40	280.00
08/07/21	POW	B240	A106	Emails with the opinion team.	0.10	55.00
08/07/21	POW	B240	A104	Review miscellaneous emails.	0.10	55.00
08/07/21	POW	B240	A104	Review revised legal descriptions.	0.10	55.00
08/07/21	POW	B240	A104	Review revised release.	0.10	55.00
08/07/21	POW	B240	A108	Multiple emails regarding mortgage release.	0.20	110.00
08/07/21	POW	B240	A104	Review updated closing checklist.	0.10	55.00
08/07/21	POW	B240	A103	Prepare comments to revised release to M. Maloney.	0.10	55.00
08/07/21	POW	B240	A104	Analyze revisions to FLTL opinion from Vinson & Elkins.	0.50	275.00
08/07/21	POW	B240	A103	Prepare memorandum regarding the V&E comments to the FLTL opinion.	0.20	110.00
08/07/21	POW	B240	A104	Confirm the use of plural versus singular of defined terms in the mortgages.	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/07/21	POW	B240	A103	Prepare memorandum to B. Conley and M. Maloney regarding discrepancies in mortgages.	0.10	55.00
08/07/21	BPW	B420	A105	Correspond with Jones Walker team regarding comments to First Lien and Apache Alabama and Mississippi opinion letter and proposed responses to same (.7); correspond regarding research of sufficiency of legal descriptions related to offshore properties under Alabama and Mississippi laws (.5).	1.20	570.00
08/07/21	BPW	B420	A104	Review research under Alabama and Mississippi laws related to sufficiency of legal description for purposes of offshore properties (.7); review revised draft Alabama and Mississippi First Lien and Apache JW opinions, providing comments to same (1.2).	1.90	902.50
08/07/21	CAT	B250	A102	Research Alabama, Mississippi case law regarding OCSLA, federal offshore leases.	2.00	560.00
08/08/21	SYD	B190	A101	Debarment Matter - outline response to government's letter.	0.70	322.00
08/08/21	CMW	B420	A104	Consider issues in connection with P. Woodall's comments to the FLTL AL & MS Opinion Letter and the Apache AL & MS Opinion Letter.	0.30	201.00
08/08/21	CMW	B420	A103	Revise FLTL AL & MS Opinion Letter to address P. Woodall's comments.	0.20	134.00
08/08/21	CMW	B420	A105	Exchange email correspondences with B. Woodruff regarding the P. Woodall's comments to the FLTL AL & MS Opinion Letter and the Apache AL & MS Opinion Letter.	0.20	134.00
08/08/21	PFH	B110	A107	E mail T. Lamme/Ms. Tsiouris/J. Noe re "side agreement" (.3); call with J. Noe re same (.3).	0.60	375.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/08/21	POW	B240	A104	Review revised FLTL opinion from C. Wappell.	0.30	165.00
08/08/21	POW	B240	A103	Prepare comments to revised FLTL opinion.	0.20	110.00
08/08/21	POW	B240	A104	Review revised Apache opinion from C. Wappell.	0.30	165.00
08/08/21	POW	B240	A103	Prepare comments to revised Apache opinion.	0.20	110.00
08/08/21	JN	B180	A104	Review Texas entity conversion documents.	0.20	140.00
08/08/21	JN	B180	A103	Revise BOEM Adjudication Steps Memorandum.	0.30	210.00
08/08/21	JN	B180	A109	Conference call with Weil to discuss lenders proposed modifications to the NewCo Purchase and Sale Agreement.	0.30	210.00
08/08/21	JN	B180	A104	Review lenders proposed changes to NewCo Purchase and Sale Agreement.	0.50	350.00
08/08/21	JN	B180	A103	Draft email to secured lenders counsel regarding successor liability on Non-Prosecution Agreement.	0.30	210.00
08/08/21	JN	B180	A105	Conference call with M. Magner regarding successor liability on Non-Prosecution Agreement.	0.20	140.00
08/08/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss INC Remediation Schedule.	0.40	280.00
08/08/21	JN	B180	A104	Review revised version of Closing Steps Memorandum.	0.30	210.00
08/08/21	BPW	B420	A103	Work on revised drafts of First Lien and Apache opinion letters for Mississippi and Alabama.	0.90	427.50
08/08/21	BPW	B420	A107	Correspond with V&E team and HAK teams regarding revised drafts of First Lien and Apache opinion letters for Mississippi and Alabama and distributed revised	0.50	237.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				drafts of same.		
08/08/21	BPW	B420	A105	Correspond with Jones Walker team regarding V&E and Apache comments to First Lien and Apache opinion letters for Mississippi and Alabama and proposed responses to same.	1.10	522.50
08/08/21	MWM	B190	A104	Multiple telephone conversation and correspondence re successor liability issue.	1.70	884.00
08/09/21	SYD	B190	A101	Debarment -- continue drafting outline for response to government's submission.	1.60	736.00
08/09/21	MTD	B250	A105	Telephone conference with P. Woodall and B. Woodruff regarding opinion matters, choice of law, federal leases, and legal descriptions.	0.30	165.00
08/09/21	MTD	B250	A105	Exchange emails with P. Woodall, B. Woodruff, and C. Wappel regarding opinion issues.	0.30	165.00
08/09/21	MTD	B250	A104	Analyze revised deeds of trust and other loan documents.	0.40	220.00
08/09/21	MTD	B250	A104	Analyze comments to opinion.	0.30	165.00
08/09/21	MTD	B250	A107	Exchange emails with other counsel regarding revisions to documents and preparation for closing.	0.30	165.00
08/09/21	DMH	B230	A104	Review draft DOOs re conveyances to Quarternorth, DOOs relating to other properties (1.6); conference call with Fieldwood re completion of DOOs, process (.4); review schedule prepared by lender's counsel (.2).	2.20	1,276.00
08/09/21	JAH	B190	A104	Coordinate Adjudication Unit issues.	0.50	350.00
08/09/21	JAH	B190	A104	Correspond re letter to USAO.	0.20	140.00
08/09/21	JAH	B190	A104	Revise memo re witness	1.30	910.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				interviews in regulatory compliance matter.		
08/09/21	CU	B420	A104	Further analyze Joint Motion to Suspend IBLA-2021-0306.	0.30	135.00
08/09/21	CMW	B420	A104	Consider issues in connection with comments to the SLTL AL & MS Opinion Letter.	0.90	603.00
08/09/21	CMW	B420	A105	Discuss with B. Woodruff regarding issues with and responses to comments to SLTL AL & MS Opinion Letter.	0.60	402.00
08/09/21	CMW	B420	A103	Revise SLTL AL & MS Opinion Letter.	1.90	1,273.00
08/09/21	CMW	B420	A105	Exchange email correspondences with M. Davis, P. Woodall, and B. Woodruff regarding issues with and responses to comments to SLTL AL & MS Opinion Letter.	0.40	268.00
08/09/21	CMW	B420	A105	Telephone conference with M. Davis and B. Woodruff regarding revisions to the Mississippi components to the SLTL AL & MS Opinion Letter to address the comments.	0.30	201.00
08/09/21	CMW	B420	A105	Telephone conference with K. Johnson and B. Woodruff regarding authorizations under the Plan with respect to the Second Lien Loan Documents.	0.20	134.00
08/09/21	CMW	B420	A105	Draft email correspondence to M. Davis, P. Woodall, and B. Woodruff delivering the revised SLTL AL & MS Opinion Letter for review.	0.10	67.00
08/09/21	PFH	B110	A107	Email Ms. Tsiouris/Mr. Carlson/M. Magner/J. Noe/T. Lamme/Mr. Hayne re letter to AUSA (.6); email Mr. Pera/M. Magner/J. Noe re letter to AUSA (.4).	1.00	625.00
08/09/21	POW	B240	A108	Email with the opinion team.	0.10	55.00
08/09/21	POW	B240	A104	Review revised Apache opinion	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				externally circulated for review.		
08/09/21	POW	B240	A104	Review revised first lien opinion externally circulated for review.	0.10	55.00
08/09/21	POW	B240	A104	Review emails and attachments with updated legal descriptions.	0.10	55.00
08/09/21	POW	B240	A104	Review draft of the agency letter circulated by S. Peca.	0.10	55.00
08/09/21	POW	B240	A104	Review miscellaneous emails.	0.20	110.00
08/09/21	POW	B240	A104	Review both revised affidavits to be recorded of record to reflect allocation of assets by reason of merger.	0.30	165.00
08/09/21	POW	B240	A104	Review all four revised mortgages.	0.60	330.00
08/09/21	POW	B240	A104	Review multiple emails regarding Weil opinion.	0.10	55.00
08/09/21	POW	B240	A104	Analyze proposed revisions to second lien opinion.	0.40	220.00
08/09/21	POW	B240	A103	Prepare memorandum regarding comments to second lien as to recording tax issue.	0.30	165.00
08/09/21	POW	B240	A104	Review updated closing checklist.	0.10	55.00
08/09/21	POW	B240	A103	Prepare comments to revised opinion as to choice of law issue.	0.20	110.00
08/09/21	POW	B240	A104	Review memorandum from B. Woodruff to K. Johnson.	0.10	55.00
08/09/21	POW	B240	A103	Prepare memorandum with language from order.	0.20	110.00
08/09/21	POW	B240	A104	Review memorandum from B. Woodruff regarding opinion issues on second lien opinion.	0.10	55.00
08/09/21	POW	B240	A104	Locate plan to send with memorandum to the opinion team.	0.20	110.00
08/09/21	POW	B240	A104	Review email from V. Nemunaitis and follow-up emails regarding	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				the discrepancy issue.		
08/09/21	POW	B240	A103	Prepare memorandum to the opinion team regarding the plural/singular discrepancies.	0.10	55.00
08/09/21	POW	B240	A104	Review revised internal draft of second lien opinion sent from C. Wappell.	0.40	220.00
08/09/21	POW	B240	A103	Prepare final comments on second lien opinion.	0.10	55.00
08/09/21	POW	B240	A104	Review email with revised draft second lien opinion sent out externally by B. Woodruff.	0.10	55.00
08/09/21	MWM	B190	A104	Multiple telephone conversation and correspondence re successor liability issue.	1.70	884.00
08/09/21	GAR	B160	A103	Draft certificates of no objection for Jones Walker's second and third interim fee applications, including review of docket for objections and preparation of corresponding order.	1.20	408.00
08/09/21	GAR	B160	A105	Correspond with K. Johnson and J. Noe regarding certificates of no objection for Jones Walker's second and third interim fee applications to determine next steps.	0.20	68.00
08/09/21	GAR	B160	A104	Review updated complex procedures to determine new procedures for certificates of no objection to ensure compliance with same for certificates of no objection for Jones Walker's second and third interim fee applications.	0.50	170.00
08/09/21	GAR	B160	A104	Review order in aid of implementation of the plan to determine whether any information regarding the effective date is included for timing of Jones Walker's final fee application.	0.30	102.00
08/09/21	KMJ	B110	A105	Telephone conferences and related emails with B. Woodruff	1.00	500.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				and P. Woodall re opinion letter language and confirmation order requirements for closing and review multiple emails re closing status.		
08/09/21	JN	B180	A109	Conference call with secured lenders counsel to discuss notice letter to U.S. Attorney regarding successor under the Non-Prosecution Agreement.	0.50	350.00
08/09/21	JN	B180	A103	Revise notice letter to U.S. Attorney for the Eastern District of Louisiana regarding successor for purposes of Non-Prosecution Agreement.	0.50	350.00
08/09/21	JN	B180	A109	Conference with BOEM Adjudication consultants and the client's Land Department to discuss adjudication process.	0.50	350.00
08/09/21	JN	B180	A104	Review further revised version of the NewCo Purchase and Sale Agreement.	0.60	420.00
08/09/21	JN	B180	A104	Review revised schedules to NewCo Purchase and Sale Agreement.	0.60	420.00
08/09/21	JN	B180	A103	Revise Section 10.4 of the NewCo Purchase and Sale Agreement.	0.70	490.00
08/09/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss BOEM Adjudication issues.	0.40	280.00
08/09/21	JN	B180	A109	Conference call with Weil to discuss status of settlement agreement with the government and notice letter under the Non-Prosecution Agreement.	0.50	350.00
08/09/21	JN	B180	A109	Conference call with lawyers from the Department of Justice and Department of the Interior regarding settlement agreement with the government.	0.50	350.00
08/09/21	JN	B180	A109	Participate in conference call with the client (G. Mitchell and P. Eiland) to discuss INC	0.70	490.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Remediation Schedule.		
08/09/21	JN	B180	A109	Participate in standing call with Davis Polk to discuss status of closing.	0.60	420.00
08/09/21	JN	B180	A104	Review revised notice letter to U.S. Attorney office regarding Non-Prosecution Agreement successor.	0.30	210.00
08/09/21	JN	B180	A103	Draft email responding to potential abandonment of GC 201.	0.20	140.00
08/09/21	BPW	B420	A105	Multiple calls and correspondence with P. Woodall, M. Davis, and C. Wappel regarding G. Arata's comments to second lien Mississippi and Alabama opinion and potential revisions to same.	1.80	855.00
08/09/21	BPW	B420	A107	Multiple correspondence with Weil team regarding comments to first lien, second lien, and Apache Mississippi and Alabama opinions.	0.60	285.00
08/09/21	BPW	B420	A104	Review G. Arata's comments to second lien Mississippi and Alabama opinion.	0.90	427.50
08/09/21	BPW	B420	A104	Review bankruptcy plan regarding G. Arata's comments to second lien opinion related to QuarterNorth's status under the plan.	1.10	522.50
08/09/21	BPW	B420	A104	Review revised draft of second lien Mississippi and Alabama opinion to address G. Arata's comments.	0.70	332.50
08/09/21	BPW	B420	A107	Correspond with G. Arata regarding comments to second lien Mississippi and Alabama opinion to distribute revised draft of same.	0.40	190.00
08/10/21	PFH	B110	A107	Call with Ms. Tsioulis/Ms. Liou/Mr. Pera/Mr. Carson/Ms. Cynthia/J. Noe/M. Magner re notification to AUSA and	0.70	437.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				revisions to notice letter (.5); call with M. Magner re follow up (.2).		
08/10/21	PFH	B110	A106	Email R. Sergesketter and D. Ballard re follow up on compliance issues.	0.10	62.50
08/10/21	MTD	B250	A105	Exchange emails with P. Woodall, B. Woodruff, and C. Wappel regarding opinion issues.	0.30	165.00
08/10/21	MTD	B250	A105	Telephone conference with C. Wappel and B. Woodruff regarding opinion matters, qualification to do business.	0.20	110.00
08/10/21	MTD	B250	A104	Analyze comments to opinion.	0.20	110.00
08/10/21	MTD	B250	A105	Conference with A. Taylor regarding qualification to do business and opinion issues.	0.20	110.00
08/10/21	DMH	B230	A104	Prepare memos to/from Consultants, Fieldwood re Quarternorth DOOs, outstanding information (.3); review schedule of Lease interests re required DOOs (.3).	0.60	348.00
08/10/21	JAH	B190	A104	Correspond re additional interviews for compliance investigation.	0.30	210.00
08/10/21	JAH	B190	A104	Revise memorandum summarizing witness interview in compliance investigation.	0.50	350.00
08/10/21	JAH	B190	A104	Comment on outline of Debarment Reply brief.	0.20	140.00
08/10/21	JAH	B190	A104	Review stipulation re Atlantic lien cases.	0.10	70.00
08/10/21	JAH	B190	A104	Correspond with Solicitor's Office re Eugene Island 342 appeal.	0.10	70.00
08/10/21	JAH	B190	A104	Conference with J. Noe re DOI settlement.	0.30	210.00
08/10/21	PFH	B110	A104	Communicate with J. Noe re judge will issue an order re successor.	0.10	62.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/10/21	PFH	B110	A104	Analyze information provided by D. Ballard re control of work policies.	0.30	187.50
08/10/21	PFH	B110	A104	Email D. Ballard/J. Hunter re determining date of incident and location of notes.	0.20	125.00
08/10/21	POW	B240	A104	Review requested additional opinion.	0.10	55.00
08/10/21	POW	B240	A103	Prepare memorandum regarding additional opinion.	0.10	55.00
08/10/21	POW	B240	A104	Review miscellaneous emails.	0.10	55.00
08/10/21	POW	B240	A108	Telephone call from C. Wappell and B. Woodruff regarding opinion letter.	0.10	55.00
08/10/21	POW	B240	A103	Prepare detailed memorandum regarding opinion on qualification to do business in Alabama by mortgagee.	0.30	165.00
08/10/21	CMW	B420	A104	Considered issue in connection with, preparing responses to additional comments and requests for opinions, the SLTL AL & MS Opinion Letter.	0.30	201.00
08/10/21	CMW	B420	A105	Discuss with M. Davis, P. Woodall, and B. Woodruff regarding issues with and form of no qualification opinions.	0.60	402.00
08/10/21	CMW	B420	A107	Telephone conference with Ms. Welsh regarding responses to comments to SLTL AL & MS Opinion Letter and the issues with the requested no qualification opinions.	0.20	134.00
08/10/21	ACT	B250	A103	Research opinion issue related to the licensing of a lender in Mississippi, including drafting language to address the issue in opinion and providing Mississippi Statute addressing such licensing issue.	0.90	355.50
08/10/21	GAR	B160	A104	Review docket to determine whether notice of the effective	0.20	68.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				date has occurred in anticipation of filing Jones Walker's final fee application (.1); update K. Johnson regarding same (.1).		
08/10/21	GAR	B160	A103	Finalize certificates of no objection for Jones Walker's second and third interim fee applications to ensure compliance with the local rules and complex procedures.	0.50	170.00
08/10/21	GAR	B160	A107	Correspond with H. James regarding finalized certificates of no objection for Jones Walker's second and third interim fee applications.	0.20	68.00
08/10/21	GAR	B160	A105	Correspond with K. Johnson and J. Noe regarding finalized certificates of no objection for Jones Walker's second and third interim fee applications.	0.20	68.00
08/10/21	KMJ	B110	A104	Revise certificates of no objection and related pleadings on second and third fee application, including related correspondence with G. Ramirez.	0.60	300.00
08/10/21	JN	B180	A109	Participate in conference call with BSEE, the Department of Justice, the Department of Interior, Weil and counsel for secured lenders to discuss INC Remediation Schedule.	0.60	420.00
08/10/21	JN	B180	A109	Conference call with counsel with secured lenders to discuss closing.	0.40	280.00
08/10/21	JN	B180	A109	Conference call with secured lenders counsel to discuss successor liability under Non-Prosecution Agreement.	0.40	280.00
08/10/21	JN	B180	A109	Conference call with Weil and secured lenders counsel to discuss status of INC Remediation Schedule.	0.50	350.00
08/10/21	JN	B180	A109	Conference call with Fieldwood Operational personnel to discuss	1.30	910.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				INC Remediation Schedule.		
08/10/21	JN	B180	A109	Conference call with Weil and secured lenders counsel to discuss next steps and timing of closing.	0.50	350.00
08/10/21	JN	B180	A109	Conference call with the client (M. Dane) to discuss status of INC Remediations Schedule negotiations with the government.	0.40	280.00
08/10/21	JN	B180	A109	Various conference calls with Weil to discuss the status of the discussions with the government on the Settlement Agreement and INC Remediation Schedule.	0.70	490.00
08/10/21	JN	B180	A103	Revise the Settlement Agreement with the government.	0.70	490.00
08/10/21	JN	B180	A109	Conference call with the Solicitor for the Department of Interior regarding INC Remediation Schedule.	0.50	350.00
08/10/21	JN	B180	A109	Conference call with the client (P. Eiland) regarding revisions to INC Remediation Schedule.	0.80	560.00
08/10/21	JN	B180	A109	Conference call with secured lenders counsel to discuss INC Remediation Schedule and Settlement Agreement with the government.	0.50	350.00
08/10/21	JN	B180	A104	Revise INC Remediation Schedule.	0.50	350.00
08/10/21	JN	B180	A105	Conference calls with M. Magner and P. Hardin regarding letter to U.S. Attorney regarding Non-Prosecution Agreement.	0.30	210.00
08/10/21	JN	B180	A109	Various calls with Weil to discuss Settlement Agreement.	0.70	490.00
08/10/21	JN	B180	A104	Provide comments to Closing Steps memorandum.	0.30	210.00
08/10/21	JN	B180	A102	Research Louisiana subrogation law regarding Fieldwood's ability to bring contribution and	1.40	980.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				subrogation actions against predecessors for costs of INC Remediation.		
08/10/21	JN	B180	A102	Research ability to abandon a portion of a lease and the impact of the abandonment of a portion of lease that belongs to a unit.	0.70	490.00
08/10/21	BPW	B420	A107	Correspond with Ms. Welsh of Gordon Arata and C. Wappel of Jones Walker regarding comments to second lien opinion for Mississippi and Alabama.	0.70	332.50
08/10/21	BPW	B420	A105	Correspond with Jones Walker team regarding Gordon Arata's comments to second lien opinion for Mississippi and Alabama.	0.90	427.50
08/10/21	BPW	B420	A104	Review Gordan Arata's comments to second lien opinion for Mississippi and Alabama.	0.90	427.50
08/11/21	MTD	B250	A105	Conference with A. Taylor regarding deed for transfer of mineral interests.	0.20	110.00
08/11/21	MTD	B250	A107	Exchange emails with other counsel regarding loan and transfer documents.	0.20	110.00
08/11/21	MTD	B250	A107	Respond to questions regarding deed from L. Smith.	0.40	220.00
08/11/21	MTD	B250	A105	Telephone conference with R. Sheffy regarding mineral interests, descriptions, conveyance by deed and assignment, form for assignment.	0.40	220.00
08/11/21	MTD	B250	A104	Analyze proposed deed.	0.30	165.00
08/11/21	DMH	B230	A104	Prepare memos to/from consultants, Fieldwood re DOO matters, outstanding information, expired leases, additional leases (.4); review comments to lender's DOO schedule, comments from Ms. Clark (.6); conference call re DOOs (.3); prepare memos to/from Ms. Clark (Fieldwood) (.7); prepare memos to lender's	2.40	1,392.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				counsel (.3); review revised DOOs (.1).		
08/11/21	PFH	B110	A104	Email R. Sergesketter re Brewer interview.	0.10	62.50
08/11/21	PFH	B110	A101	Prepare for interview of Mr Brewer.	0.50	312.50
08/11/21	PFH	B110	A103	Revise notes of interview of J. Norris.	0.90	562.50
08/11/21	PFH	B110	A107	Call with Mr. Beche (Linear Controls), R. Sergesketter re interview.	0.40	250.00
08/11/21	PFH	B110	A104	Review January and March 2021 operator logs etc sent by D. Ballard.	1.00	625.00
08/11/21	SYD	B190	A101	Finalize joint motion re latest INC appeal (to have appeal suspended).	0.60	276.00
08/11/21	JAH	B190	A104	Correspond with co-counsel re INC appeals.	0.10	70.00
08/11/21	JAH	B190	A104	Correspond with Solicitor's Office re Eugene Island 342 appeal.	0.10	70.00
08/11/21	JAH	B190	A104	Attend call re offshore regulatory compliance investigation.	0.60	420.00
08/11/21	POW	B240	A104	Review multiple miscellaneous emails.	0.20	110.00
08/11/21	POW	B240	A104	Review revised filing steps memorandum from R. Riles.	0.10	55.00
08/11/21	POW	B240	A104	Review further revised steps memorandum.	0.10	55.00
08/11/21	RWS	B410	A108	Conference with Mississippi counsel re preference for transfer of overriding royalty interest and analysis of deed versus assignment as method to use.	0.80	424.00
08/11/21	KMJ	B110	A104	Follow multiple emails re status of closing on Fieldwood as it impacts effective date and final fee applications deadlines.	0.50	250.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/11/21	JN	B180	A109	Conference call with the client (P. Eiland) regarding INC Remediation Schedule and revisions to be made.	0.70	490.00
08/11/21	JN	B180	A109	Conference call with counsel for LLOG regarding purchase of GC 201.	0.60	420.00
08/11/21	JN	B180	A109	Conference call with J. Smith regarding sale of GC 201 to LLOG.	0.40	280.00
08/11/21	JN	B180	A109	Conference call with Weil regarding INC Remediation Schedule and Settlement Agreement with the government.	0.70	490.00
08/11/21	JN	B180	A109	Conference call with T. Allen regarding sale of GC 201 to LLOG.	0.30	210.00
08/11/21	JN	B180	A103	Revise Settlement Agreement with government.	0.50	350.00
08/11/21	JN	B180	A109	Conference call with secured lenders counsel regarding Settlement Agreement with the government.	0.70	490.00
08/11/21	JN	B180	A109	Conference call with Solicitor with the Department of the Interior regarding Settlement Agreement with the government.	0.70	490.00
08/11/21	JN	B180	A109	Conference call with Weil (J. Liou) regarding Settlement Agreement with the government.	0.30	210.00
08/11/21	JN	B180	A104	Review revised schedules to amended confirmation order.	0.40	280.00
08/11/21	JN	B180	A104	Participate in standing conference call with advisors.	0.30	210.00
08/11/21	JN	B180	A109	Participate in conference call with Weil, counsel for secured lenders and the Department of the Interior regarding Settlement Agreement with the government.	0.30	210.00
08/11/21	JN	B180	A104	Review further revised Settlement Agreement with the	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				government.		
08/11/21	JN	B180	A104	Review BOEM Adjudication documentation (Designations of Operatorship and Assignments) prepared by the client and to be filed following closing.	1.20	840.00
08/11/21	JN	B180	A109	Conference call with secured lenders' regulatory counsel regarding INC Remediation Schedule.	0.30	210.00
08/11/21	JN	B180	A103	Draft email to Department of Interior regarding INC Remediation Schedule.	0.20	140.00
08/11/21	JN	B180	A103	Draft reply emails to Weil on inquiries regarding the INC Remediation Schedule.	0.30	210.00
08/11/21	JN	B180	A109	Conference call with the client (M. Dane and T. Lamme) regarding status of negotiations on INC Remediation Schedule and Settlement Agreement with the government.	0.50	350.00
08/11/21	JN	B180	A103	Revise letter to U.S. Attorney for Eastern District of Louisiana regarding Non-Prosecution Agreement successor.	0.30	210.00
08/11/21	JN	B180	A103	Revise current version of Section 10.4 to the NewCo Purchase and Sale Agreement.	0.30	210.00
08/11/21	JN	B180	A103	Revise agency appointment letters to be filed with BOEM.	0.30	210.00
08/11/21	BPW	B420	A107	Call with Mr. Hunsaker of Vinson and Elkins regarding comments to first lien Mississippi and Alabama opinion.	0.50	237.50
08/12/21	MTD	B250	A107	Exchange emails with other counsel regarding loan and transfer documents, description.	0.20	110.00
08/12/21	DMH	B230	A104	Prepare memos to/from Consultants re DOOs, final review of Quarnorth transfers, associated DOOs (.2); review revised DOOs (.2).	0.40	232.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/12/21	PFH	B110	A104	Draft insert for EPA submission re USA investigation.	1.10	687.50
08/12/21	CU	B420	A104	Analyze Order granting Joint Motion to Suspend INC Appeals docketed under IBLA-2021-0306.	0.30	135.00
08/12/21	POW	B240	A104	Review multiple emails and attachment with updated steps memorandum.	0.10	55.00
08/12/21	POW	B240	A104	Review email and attachment with revised legal descriptions.	0.10	55.00
08/12/21	POW	B240	A104	Review miscellaneous emails.	0.10	55.00
08/12/21	POW	B240	A104	Review email and attachment with revised affidavit of divisive merger and emails with L. Smith regarding same.	0.10	55.00
08/12/21	POW	B240	A104	Review further revised legal descriptions.	0.10	55.00
08/12/21	JAH	B190	A104	Review notes from witness interviews of regulatory compliance matters.	0.20	140.00
08/12/21	JAH	B190	A104	Assist with preparation of FW letter to DOJ/DOI re remediation schedule.	1.80	1,260.00
08/12/21	JAH	B190	A104	Plan debarment reply.	0.20	140.00
08/12/21	JN	B180	A109	Conference call with lawyers for the Department of Interior and Department of Justice regarding Settlement Agreement.	0.60	420.00
08/12/21	JN	B180	A109	Various conference calls with Weil regarding Settlement Agreement with the government.	2.50	1,750.00
08/12/21	JN	B180	A103	Revise Settlement Agreement with the government.	0.60	420.00
08/12/21	JN	B180	A109	Conference call with secured regulatory counsel regarding Settlement Agreement with the government.	0.60	420.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/12/21	JN	B180	A109	Conference call with the client to brief the client on discussions with lawyers for the Department of Justice and Department of Interior.	0.60	420.00
08/12/21	JN	B180	A103	Draft White Paper on unlawful issuance of INCs.	1.70	1,190.00
08/12/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss INC Remediation Schedule.	0.80	560.00
08/12/21	JN	B180	A104	Review proposed Assignment and Bill of Sale for sale of GC 201 to LLOG.	0.30	210.00
08/12/21	JN	B180	A109	Conference call with client (J. Smith) to discuss agency appointments and BOEM Adjudication documents.	0.50	350.00
08/12/21	JN	B180	A103	Draft communications with Solicitor of Department of Interior regarding Settlement Agreement.	0.60	420.00
08/12/21	JN	B180	A109	Conference call with Solicitor for Department of Interior regarding Settlement Agreement.	0.40	280.00
08/12/21	JN	B180	A102	Research relinquishment regulations.	0.30	210.00
08/12/21	JN	B180	A109	Conference call with counsel for LLOG regarding assignment of interest in GC 201.	0.30	210.00
08/12/21	JN	B180	A109	Conference call with the client (T. Allen) regarding potential assignment of GC 201 to LLOG.	0.20	140.00
08/12/21	JN	B180	A103	Draft transmittal email to the government regarding memorandum on unlawful issuance of INCs.	0.20	140.00
08/12/21	JN	B180	A109	Conference call with Weil (A. Perez) regarding government outreach regarding Settlement Agreement and INC Remediation Schedule.	0.20	140.00
08/12/21	JN	B180	A109	Conference call with Solicitor for	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Department of Interior regarding INC Remediation Schedule.		
08/13/21	PFH	B110	A103	Revise insert for EPA submission (.9); email M. Magner for comment on same (.2).	1.10	687.50
08/13/21	PFH	B110	A103	Finalize notes of interview of J. Norris.	0.70	437.50
08/13/21	DMH	B230	A104	Conference call with Ms. Clark, Mr. Seip, Mr. Morrison re Quarternorth DOOs, additional regulatory matters, Fieldwood IV, review of ownership.	1.00	580.00
08/13/21	JN	B180	A109	Conference call with secured lenders counsel and Weil on Settlement Agreement with the government.	0.60	420.00
08/13/21	JN	B180	A109	Participate in various conference calls with P. Eiland and G. Mitchell regarding INC Remediation Schedule.	2.30	1,610.00
08/13/21	JN	B180	A103	Draft White Paper on INCs and INC Remediation Schedule to the government.	1.60	1,120.00
08/13/21	JN	B180	A109	Conference call with Weil to discuss Settlement Agreement with the government.	0.60	420.00
08/13/21	JN	B180	A109	Conference call with the client (M. Dane) to discuss status of negotiations with the government on the Settlement Agreement.	0.50	350.00
08/13/21	JN	B180	A104	Review revised version of Section 10.4 of the NewCo Purchase and Sale Agreement.	0.40	280.00
08/13/21	JN	B180	A104	Review revised version of the INC Remediation Schedule.	0.60	420.00
08/13/21	JN	B180	A109	Conference call with Solicitor for Department of Interior regarding settlement agreement.	0.50	350.00
08/13/21	JAH	B190	A104	Correspond re next debarment brief.	0.20	140.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/13/21	MWM	B190	A104	Revise submission to SDO.	1.10	572.00
08/14/21	PFH	B110	A103	Review revisions to EPA submission insert from M. Magner.	0.10	62.50
08/14/21	JN	B180	A109	Conference call with client's operational personnel regarding INC Remediation Schedule.	0.60	420.00
08/14/21	JN	B180	A104	Review latest version of the Settlement Agreement.	0.50	350.00
08/14/21	JN	B180	A102	Research BOEM Adjudication issues.	0.40	280.00
08/15/21	JN	B180	A104	Review revised INC Remediation Schedule.	0.60	420.00
08/15/21	GAR	B160	A104	Continue review of purchase agreement motion to determine expected effective date in anticipation of preparing Jones Walker's final fee application (.2); discuss same with J. Noe and K. Johnson (.1).	0.30	102.00
08/15/21	JN	B180	A109	Conference call with the client's operational personnel regarding INC Remediation Schedule.	0.70	490.00
08/16/21	PFH	B110	A103	Revise notes of interview of Mr. Triplett.	0.70	437.50
08/16/21	PFH	B110	A106	Email D. Ballard re investigative issues.	0.20	125.00
08/16/21	JN	B180	A109	Conference call with lawyers for Department of Justice and Department of the Interior, Weil, and secured lenders to discuss settlement agreement.	0.70	490.00
08/16/21	JN	B180	A109	Conference call with Weil to discuss alternatives to joint and several release in Settlement Agreement with the government as proposed by the government.	0.50	350.00
08/16/21	JN	B180	A109	Participate in post-government call with Weil and secured lenders' counsel to discuss next steps on settlement agreement with the government.	0.30	210.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/16/21	JN	B180	A109	Participate in a call with Solicitor for Department of Interior to discuss next steps with settlement agreement.	0.50	350.00
08/16/21	JN	B180	A109	Conference call with the client (M. Dane) to discuss next steps with closing and the Settlement Agreement with the government.	0.50	350.00
08/16/21	JN	B180	A104	Review Settlement Agreement with the government based on calls with the government.	0.40	280.00
08/16/21	JN	B180	A109	Second conference call with lawyers for the Department of Justice and Department of Interior regarding Settlement Agreement.	0.40	280.00
08/16/21	JN	B180	A104	Review further revised version of the INC Remediation Schedule.	0.60	420.00
08/16/21	JN	B180	A103	Draft email to secured lenders' counsel regarding call with Solicitor for Department of Interior.	0.20	140.00
08/16/21	JN	B180	A102	Research contribution and subrogation for Transition Services and safekeeping services.	0.70	490.00
08/16/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss INC Remediation Schedule.	0.50	350.00
08/16/21	JN	B180	A109	Conference call with M. Dane and T. Lamme regarding next steps with the government on the Settlement Agreement.	0.40	280.00
08/16/21	JN	B180	A104	Review further revised Section 10.4 of NewCo Purchase and Sale Agreement.	0.40	280.00
08/16/21	JN	B180	A104	Review draft Designation of Operatorship forms.	0.40	280.00
08/16/21	JN	B180	A104	Review plan documents and confirmation order regarding language related to the Settlement Agreement with the	0.60	420.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				government.		
08/16/21	JN	B180	A109	Conference call with Fieldwood operational personnel, M. Dane and T. Lamme, regarding next steps with INC Remediation Schedule.	0.40	280.00
08/16/21	JN	B180	A103	Draft email to secured lenders counsel regarding agency appointment letters to be issued by the operator of the properties at the effective date.	0.20	140.00
08/16/21	JN	B180	A103	Draft email to counsel for Ecopetrol regarding Atlantic Maritime litigation.	0.20	140.00
08/16/21	JN	B180	A104	Review final government proposal for civil penalties for comparision to Settlement Agreement with the government.	0.30	210.00
08/16/21	JN	B180	A103	Draft email to the client (G, Mitchell) regarding instructions for revising INC Remediation Schedule.	0.10	70.00
08/16/21	JN	B180	A103	Draft transmittal email to the government regarding the further revised INC Remediation Schedule.	0.20	140.00
08/16/21	DMH	B230	A104	Discuss with Mr. Seip re Fieldwood IV (.3); prepare memos to/from Ms. Clark re Fieldwood IV, Leases, ROWs, Chevron DOOs (.3); prepare memos to/from Mr. Morrison, Mr. Seip re DOOs, Leases, ROWs (.4); review Schedule re: Fieldwood IV (.2).	1.20	696.00
08/16/21	JAH	B190	A104	Call with J. Noe and correspondence with Jones Walker team re Atlantic LOWLA claims.	0.30	210.00
08/16/21	JAH	B190	A104	Correspond re witness interviews for regulatory compliance matter.	0.20	140.00
08/16/21	PFH	B110	A103	Begin summary of analysis of issues and facts re Bullwinkle.	2.00	1,250.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/16/21	PFH	B110	A106	Call from R. Sergesketeter re Bullwinkle issue.	0.20	125.00
08/16/21	GAR	B160	A104	Review purchase agreement motion to determine information on expected effective date in anticipation of preparing Jones Walker's final fee application.	0.30	102.00
08/16/21	KMJ	B110	A105	Review file re status of closing and confirmation order protocol requirements, including related correspondence to J. Noe re same.	0.50	250.00
08/16/21	RDB	B210	A104	Review correspondence from M. Vargas, general counsel of Ecopetrol, related to claims of Atlantic Marine against Ecopetrol.	0.30	169.50
08/16/21	RDB	B210	A108	Prepare memorandum to J. Noe related to Atlantic Maritime's pending lawsuit against Ecopetrol and Talos in U.S. District Court for Eastern District of Louisiana, Civil Action 20-3097.	0.30	169.50
08/16/21	RDB	B210	A104	Review docket sheet in Civil Action 20-3097, Atlantic Maritime v. Ecopetrol and Talos.	0.30	169.50
08/16/21	RDB	B210	A104	Review amended complaint of Atlantic Maritime against Talos filed July 21, 2021.	0.30	169.50
08/17/21	DMH	B230	A104	Discuss with Mr. Seip re DOOs for Fieldwood IV properties, ROWs, transfer of expired leases, ROW (.2); prepare memos to/from Ms. Clark, Mr. Morrison, Mr. Seip (.4).	0.60	348.00
08/17/21	JAH	B190	A104	Correspond with J. Noe re negotiation strategy with BSEE over settlement agreement.	1.20	840.00
08/17/21	JAH	B190	A104	Review debarment position.	0.00	0.00
08/17/21	JAH	B190	A104	Conference with P. Hardin re internal compliance investigation.	0.60	420.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/17/21	JAH	B190	A104	Participate in interview of platform mechanic in compliance investigation.	0.90	630.00
08/17/21	PFH	B110	A104	Work on summary spreadsheet re Bullwinkle.	0.80	500.00
08/17/21	PFH	B110	A104	Email M. Bourgeois (Danos) re Mr. Cook.	0.10	62.50
08/17/21	PFH	B110	A104	Interview Mr. Brewer with J. Hunter and M. Beche (.7); discuss interview and next steps with J. Hunter (.7).	1.40	875.00
08/17/21	PFH	B110	A106	Email R. Sergesketter with update and items left to do re Bullwinkle.	0.10	62.50
08/17/21	PFH	B110	A106	Email R. Sergesketer to B. Hester re regulatory issue.	0.10	62.50
08/17/21	PFH	B110	A106	Email R. Sergesketer to G. Fontenot re regulatory issue.	0.10	62.50
08/17/21	PFH	B110	A106	Email M. Ballard re outstanding issues.	0.10	62.50
08/17/21	JN	B180	A109	Conference call with lawyers from the Department of Justice and Department of Interior to discuss settlement agreement.	0.60	420.00
08/17/21	JN	B180	A104	Respond to various communications from Solicitor with the Department of Interior regarding INC Remediation Schedule.	0.70	490.00
08/17/21	JN	B180	A104	Review further revised settlement agreement and INC Remediation Schedule.	0.80	560.00
08/17/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss INC Remediation Schedule.	0.80	560.00
08/17/21	JN	B180	A104	Review various BOEM Adjudication filings.	1.10	770.00
08/17/21	JN	B180	A109	Participate in various calls with Weil regarding Closing and	2.40	1,680.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Settlement Agreement with the government.		
08/17/21	KMJ	B110	A105	Telephone conference with J. Noe re status of closing and final bills.	0.30	150.00
08/18/21	PFH	B110	A106	Email B. Hester re interview.	0.10	62.50
08/18/21	PFH	B110	A101	Prepare for interview of B. Hester.	0.40	250.00
08/18/21	PFH	B110	A106	Email R. Sergesketter to Mr. Capitelli.	0.10	62.50
08/18/21	POW	B240	A104	Review miscellaneous emails.	0.10	55.00
08/18/21	JN	B180	A103	Revise Exhibits to Settlement Agreement with the government.	0.70	490.00
08/18/21	JN	B180	A109	Participate in various calls with Weil on update to Closing and the Settlement Agreement with the government.	2.40	1,680.00
08/18/21	JN	B180	A109	Conference call with Solicitor for Department of Interior to discuss INC Remediation Schedule and Settlement Agreement.	0.80	560.00
08/18/21	JN	B180	A102	Research BOEM Adjudication issues and necessity to sequence NewCo assignments before the filings for the divisive mergers.	1.30	910.00
08/18/21	JN	B180	A109	Conference call with secured lenders counsel to discuss status of Closing and Settlement Agreement with the government.	0.50	350.00
08/18/21	KMJ	B110	A104	Review file re status of closing.	0.50	250.00
08/19/21	DMH	B230	A104	Prepare memos to/from Ms. Clark, Mr. Morrison, Mr. Seip re Fieldwood I transfers (.2); review schedule of Lease, Operating Rights, ROWs related to Fieldwood 1 (.3); discuss with Mr. Seip same (.3); prepare memos to/from Mr. Seip, Mr. Noe (.2); review merger schedule (.3).	1.30	754.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/19/21	MTD	B250	A107	Analyze emails regarding deed, releases, descriptions.	0.20	110.00
08/19/21	JAH	B190	A104	Participate in interview of B. Hester re compliance issues and review notes from same.	1.20	840.00
08/19/21	ACR	B210	A109	Attend interview of B. Hester.	1.20	336.00
08/19/21	POW	B240	A104	Review multiple emails and attachments regarding releases from M. Maloney.	0.10	55.00
08/19/21	POW	B240	A104	Review series of emails from S. Brown.	0.10	55.00
08/19/21	POW	B240	A104	Review emails from P. Hayne and from T. Hough.	0.10	55.00
08/19/21	PFH	B110	A106	Interview B. Hester with J. Hunter and Mr. Rayford.	1.20	750.00
08/19/21	PFH	B110	A103	Draft notes of interview of Mr. Brewer.	0.60	375.00
08/19/21	JN	B180	A109	Conference call with the client and Weil to discuss status of Closing.	0.50	350.00
08/19/21	JN	B180	A109	Conference call with secured lenders' counsel to discuss closing and Settlement Agreement with the government.	0.60	420.00
08/19/21	JN	B180	A103	Draft various text messages replying to inquiries from Solicitor for the Department of the Interior.	0.70	490.00
08/19/21	JN	B180	A109	Conference call with the client to discuss INC Remediation Schedule.	0.70	490.00
08/19/21	JN	B180	A104	Review further revised BOEM Adjudication filings.	0.70	490.00
08/19/21	JN	B180	A104	Review further revised version of the settlement agreement with the government.	0.50	350.00
08/19/21	JN	B180	A103	Draft email to the Department of Justice and Department of Interior on revised Settlement Agreement.	0.20	140.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/19/21	JN	B180	A103	Revise INC Remediation Schedule.	0.70	490.00
08/19/21	JN	B180	A109	Participate in various calls with Weil coordinating Closing and the finalization of the Settlement Agreement with the government.	2.30	1,610.00
08/19/21	KMJ	B110	A104	Correspond with Debtors' advisors re updated fee estimates required under confirmed plan and coordination of response to same.	0.30	150.00
08/20/21	GAR	B160	A105	Correspond with K. Johnson and J. Noe regarding remaining fee estimates pending closing and status of the latest unbilled invoices.	0.20	68.00
08/20/21	MTD	B250	A107	Respond to questions from counsel regarding format for recording in MS.	0.30	165.00
08/20/21	DMH	B230	A104	Prepare memos to/from Lender's Counsel, Ms. Clark re completion of Quarternorth filings, review of drafts.	0.30	174.00
08/20/21	PFH	B110	A103	Revise Brewer notes.	0.20	125.00
08/20/21	JN	B180	A109	Conference call with Weil and secured lenders' counsel regarding Closing.	0.50	350.00
08/20/21	JN	B180	A109	Participate in various calls with Weill coordinating Closing.	2.30	1,610.00
08/20/21	JN	B180	A109	Conference call with secured lenders' counsel to discuss NewCo Purchase and Sale Agreement language.	0.40	280.00
08/20/21	JN	B180	A109	Conference call with Solicitor for Department of Interior to discuss the Settlement Agreement.	0.70	490.00
08/20/21	JN	B180	A104	Review further revised BOEM Adjudication forms.	0.50	350.00
08/20/21	JN	B180	A109	Conference call with the client (M. Dane) to discuss status of	0.50	350.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Settlement Agreement with the government.		
08/20/21	POW	B240	A104	Review emails and attachments from T. Hough and V. Nemunaitas.	0.10	55.00
08/20/21	POW	B240	A104	Review email and attachment from M. Maloney with revised exhibit for complete release.	0.10	55.00
08/20/21	POW	B240	A104	Review series of emails from B. Culpit, S. Brown, and M. Maloney.	0.10	55.00
08/20/21	POW	B240	A104	Review memorandum and attachment from P. Hayne.	0.10	55.00
08/20/21	POW	B240	A104	Review revised Apache standby mortgage from M. Maloney.	0.10	55.00
08/20/21	POW	B240	A108	Email re opinion and locating and sending last draft and reviewing the comments thereto.	0.20	110.00
08/20/21	POW	B240	A104	Review updated legal description from T. Hough.	0.10	55.00
08/20/21	BPW	B420	A105	Correspond with Jones Walker team regarding open issues for Alabama and Mississippi second lien opinion letter in response to request from Gordon Arata.	0.30	142.50
08/20/21	SYD	B190	A101	Review correspondence between Fieldwood and ONRR (.3); discuss ONRR audit issue with D. Carrier (.5).	0.80	368.00
08/21/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss exhibits to Settlement Agreement and INC Remediation Schedule.	0.60	420.00
08/22/21	CU	B420	A104	Further analyze of status of INC appeals in connection with ongoing settlement discussions.	0.30	135.00
08/22/21	JAH	B190	A104	Check status of INC appeals.	0.20	140.00
08/22/21	JAH	B190	A104	Review platform log for internal compliance review.	0.20	140.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/22/21	JN	B180	A109	Conference call with Solicitor of Department of Interior to discuss Settlement Agreement.	0.50	350.00
08/22/21	JN	B180	A103	Revise exhibits to Settlement Agreement with the government.	0.70	490.00
08/22/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss INC Remediation Schedule.	0.70	490.00
08/22/21	POW	B240	A104	Review multiple emails from N. Plotkin and M. Maloney regarding opinion on qualification of mortgagee.	0.10	55.00
08/22/21	POW	B240	A104	Analyze memorandum from B. Woodruff on our opinion committee regarding additional opinion request by N. Plotkin as to qualification of mortgagee.	0.10	55.00
08/22/21	POW	B240	A103	Prepare numerous emails to opinion committee.	0.10	55.00
08/22/21	POW	B240	A103	Prepare memorandum to Marilyn Maloney regarding Alabama opinion issue on qualification of mortgagee.	0.10	55.00
08/22/21	BPW	B420	A108	Review correspondence from Shipman Goodwin regarding comments and requested changes to Alabama and Mississippi second lien opinion.	0.30	142.50
08/22/21	BPW	B420	A104	Review Shipman Goodwin's revisions to Alabama and Mississippi second lien opinion.	0.40	190.00
08/22/21	BPW	B420	A105	Correspond with Jones Walker team regarding Shipman Goodwin's requested changes to Alabama and Mississippi second lien opinion.	0.20	95.00
08/23/21	CMW	B420	A104	Review email correspondences and considered issues in connection with requested opinion concerning qualification to do business in Alabama and Mississippi.	0.20	134.00
08/23/21	CMW	B420	A105	Discuss with B. Woodruff	0.20	134.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				regarding responses to requested opinion concerning qualification to do business in Alabama and Mississippi.		
08/23/21	MTD	B250	A103	Revise opinion.	0.20	110.00
08/23/21	MTD	B250	A105	Exchange emails with opinion committee regarding revisions to opinion.	0.20	110.00
08/23/21	MTD	B250	A107	Exchange emails with outside counsel regarding documents and closing.	0.20	110.00
08/23/21	SYD	B190	A101	Email D. Carrier re correspondences with ONRR auditor.	0.40	184.00
08/23/21	CMW	B420	A104	Consider issues in connection with comments of Agent's Counsel to the SLTL AL & MS Opinion Letter.	0.10	67.00
08/23/21	CMW	B420	A103	Revise the SLTL AL & MS Opinion Letter to address the comments of Agent's Counsel.	0.10	67.00
08/23/21	CMW	B420	A103	Exchange email correspondences with P. Woodall and B. Woodruff regarding the responses to the comments of Agent's Counsel to the SLTL AL & MS Opinion Letter.	0.10	67.00
08/23/21	CMW	B420	A104	Consider issues in connection with comments to the FLTL AL & MS Opinion Letter.	0.40	268.00
08/23/21	CMW	B420	A105	Exchange email correspondences with M. Davis, P. Woodall, and B. Woodruff regarding the comments to the FLTL AL & MS Opinion Letter.	0.30	201.00
08/23/21	CMW	B420	A103	Revise FLTL AL & MS Opinion Letter to address comments.	0.30	201.00
08/23/21	POW	B240	A108	Multiple emails regarding opinion letter.	0.20	110.00
08/23/21	POW	B240	A104	Review and analyze proposed revisions to opinion sent by Nate	0.20	110.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Plotkin.		
08/23/21	POW	B240	A103	Prepare and send memorandum to opinion committee regarding Nate Plotkin's proposed revisions.	0.10	55.00
08/23/21	POW	B240	A108	Correspond with L. Smith, M. Maloney, T. Hough, S. Smith, and P. Hayne.	0.30	165.00
08/23/21	POW	B240	A104	Review email and attachments from L. Smith.	0.10	55.00
08/23/21	POW	B240	A108	Multiple emails regarding the closing date.	0.10	55.00
08/23/21	POW	B240	A104	Review request for additional opinion by Ryan Hunsaker that the mortgage is enforceable against third parties.	0.10	55.00
08/23/21	POW	B240	A103	Prepare and send memorandum to the opinion committee with proposed language as to the "constructive notice" opinion.	0.20	110.00
08/23/21	POW	B240	A104	Review emails from L. Smith and P. Hayne with leases and easements.	0.10	55.00
08/23/21	POW	B240	A104	Review email with attachments for area abbreviations to send email to L. Smith regarding the same.	0.10	55.00
08/23/21	ACR	B210	A103	Continue editing summary of interview for J. Norris.	0.10	28.00
08/23/21	ACR	B210	A103	Continue editing summary of interview for J. Triplett.	0.10	28.00
08/23/21	BPW	B420	A104	Revise second lien opinion per comments from Shipman Goodwin.	0.80	380.00
08/23/21	BPW	B420	A104	Revise first lien opinion per comments from Vinson Elkins.	0.80	380.00
08/23/21	BPW	B420	A105	Correspond with M. Davis, C. Wappel, and P. Woodall regarding comments from Vinson Elkins and Shipman Goodwin to first and second lien	0.70	332.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				opinions.		
08/23/21	BPW	B420	A108	Correspond with Vinson Elkins team regarding revised first lien opinion to distribute same (.3); correspond with Shipman Goodwin team regarding revised second lien opinion to distribute same (.4).	0.70	332.50
08/23/21	KMJ	B110	A105	Multiple correspondence, including review of same, with Debtors' representatives and Jones Walker team re updated fee estimates for closing .	1.00	500.00
08/23/21	JN	B180	A109	Conference call with Solicitor for Department of Interior and BSEE Regional management, K. Karl.	0.50	350.00
08/23/21	JN	B180	A103	Revise exhibitis to the Settlement Agreement.	0.60	420.00
08/23/21	JN	B180	A109	Conference call with Weil to discuss sequencing of BOEM Adjudication filings.	0.40	280.00
08/23/21	JN	B180	A109	Conference calls with Solicitor for the Department of Interior regarding closing, INC Remediation Schedule and settlement agreement with the government.	1.30	910.00
08/23/21	JN	B180	A104	Review revised versions of mortgages and exhibits for Apache transaction.	0.40	280.00
08/23/21	JN	B180	A109	Conference call with client (P. Eiland) regarding INC Remediation Schedule.	0.40	280.00
08/23/21	JN	B180	A109	Various conference calls with Weil regarding closing and settlement agreement with the government.	2.10	1,470.00
08/23/21	JN	B180	A109	Conference call with secured lenders counsel to discuss BOEM adjudication issues.	0.50	350.00
08/24/21	MTD	B250	A107	Analyze emails regarding closing matters.	0.30	165.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/24/21	MTD	B250	A105	Telephone conference with B. Woodruff, C. Wappell, and P. Woodall regarding qualification, state filing requirements, and opinion issues.	0.40	220.00
08/24/21	MTD	B250	A102	Research qualification to do business and state filing requirements.	0.70	385.00
08/24/21	MTD	B250	A107	Draft email to counsel regarding qualification to do business and state filing requirements.	0.40	220.00
08/24/21	MTD	B250	A105	Conference with A. Taylor regarding opinion matters.	0.20	110.00
08/24/21	MTD	B250	A105	Exchange emails with R. Scheffy regarding state filing requirements.	0.20	110.00
08/24/21	JAH	B190	A104	Correspond re BSEE settlement and INC appeals.	0.20	140.00
08/24/21	CMW	B420	A103	Revise FLTL AL & MS Opinion Letter.	0.10	67.00
08/24/21	CMW	B420	A103	Revise SLTL AL & MS Opinion Letter.	0.10	67.00
08/24/21	CMW	B420	A103	Revise Apache AL & MS Opinion Letter.	0.10	67.00
08/24/21	CMW	B420	A105	Exchange email correspondences with M. Davis, P. Woodall, and B. Woodruff regarding the execution versions of the Mortgages and the status of the closing.	0.20	134.00
08/24/21	CMW	B420	A104	Review Steps Recordation Memo to consider issues in connection with the questions regarding qualifying to do business in Alabama and Mississippi and filings with Mississippi state agencies raised thereby.	0.30	201.00
08/24/21	CMW	B420	A104	Review Steps Recordation Memo to consider issues in connection with the questions regarding qualifying to do business in Alabama and	0.30	201.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Mississippi and filings with Mississippi state agencies raised thereby.		
08/24/21	CMW	B420	A105	Telephone conference with B. Woodruff regarding the Steps Recordation Memo and the opinion issues raised connection with the questions regarding qualifying to do business in Alabama and Mississippi and filings with Mississippi state agencies raised thereby.	0.50	335.00
08/24/21	CMW	B420	A105	Telephone conference with M. Davis, P. Woodall, and B. Woodruff regarding the Steps Recordation Memo and the responses to the questions regarding qualifying to do business in Alabama and Mississippi and filings with Mississippi state agencies raised thereby.	0.50	335.00
08/24/21	PFH	B110	A106	E mail to/from R. Sergesketter, Mr. Chester.	0.10	62.50
08/24/21	PFH	B110	A106	E mail to/from R. Sergesketter, Mr. Capitelli.	0.10	62.50
08/24/21	ACT	B250	A103	Review questions regarding ORRI as it pertains to doing bussiness in state and any registration with any governmental agent (.1); respond to foregoing issues (.1); review oil and gas board regulations (.1).	0.30	118.50
08/24/21	POW	B240	A104	Review email with numerous UCC-3s attached from M. Maloney.	0.10	55.00
08/24/21	POW	B240	A104	Review email and attachment with abandoned property schedules.	0.10	55.00
08/24/21	POW	B240	A108	Multiple emails with opinion committee, S. Brown, and B. Conley regarding final drafts of mortgages.	0.20	110.00
08/24/21	POW	B240	A104	Review Quarternorth first and	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				second lien exhibits sent by L. Smith.		
08/24/21	POW	B240	A104	Review multiple miscellaneous emails and attachments from M. Maloney, L. Smith, P. Hayne, B. Conley, and C. Nicholson.	0.40	220.00
08/24/21	POW	B240	A108	Conference call with opinion committee as to additional opinion regarding qualification.	0.60	330.00
08/24/21	POW	B240	A103	Prepare opinion regarding the need for the Mortgagor to register to do business in Alabama.	0.50	275.00
08/24/21	POW	B240	A103	Revise draft of additional opinion.	0.10	55.00
08/24/21	POW	B240	A104	Review draft of M. Davis' opinion for Mississippi.	0.10	55.00
08/24/21	POW	B240	A104	Analyze revised filing steps memorandum with question regarding foreign qualification in Alabama of QNE and email to the opinion committee regarding the same.	0.20	110.00
08/24/21	SYD	B190	A101	Review status of INC appeals (.2); email J. Noe re same (.2).	0.40	184.00
08/24/21	BPW	B420	A104	Review filing steps memo and analyzed Mississippi and Alabama questions posed by Weil related to same.	0.90	427.50
08/24/21	BPW	B420	A104	Review responses to Weil's Alabama and Mississippi filing and qualification questions posed in filing steps memo.	0.60	285.00
08/24/21	BPW	B420	A105	Multiple calls and correspondence with M. Davis, P. Woodall, and C. Wappel regarding responses to Weil's Alabama and Mississippi filing and qualification questions posed in filing steps memo.	1.20	570.00
08/24/21	KMJ	B110	A104	Work on fee estimate issues.	0.50	250.00
08/24/21	JN	B180	A109	Numerous conference calls with	3.20	2,240.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Weil to discuss logistics of closing and settlement agreement with the government.		
08/24/21	JN	B180	A109	Conference call with the client (G. Galloway) to discuss abandoned property exhibit.	0.50	350.00
08/24/21	JN	B180	A109	Conference call with the client (P. Eiland) to discuss INC Remediation Schedule and abandoned property exhibit.	1.80	1,260.00
08/24/21	JN	B180	A109	Conference call with lawyers from Department of Justice and Department of Interior to discuss closing and status of settlement agreement with the government.	0.60	420.00
08/24/21	JN	B180	A104	Review revised abandoned property schedule.	0.50	350.00
08/24/21	JN	B180	A103	Draft email to lawyers for Department of Justice and Department of Interior regarding revised abandoned property exhibit.	0.20	140.00
08/24/21	JN	B180	A103	Draft revised exhibits to settlement agreement with the government.	0.60	420.00
08/24/21	JN	B180	A104	Review further revised exhibits to settlement agreement proposed by the government.	0.40	280.00
08/24/21	JN	B180	A109	Conference call with Fieldwood Land Department regarding exhibits to settlement agreement with the government.	0.80	560.00
08/25/21	CMW	B420	A104	Consider issues in connection with the proposed responses of M. Davis and P. Woodall to the questions regarding qualifying to do business in Alabama and Mississippi and filings with Mississippi state agencies raised by the Steps Recordation Memo.	0.40	268.00
08/25/21	CMW	B420	A105	Telephone conference with B. Woodruff regarding issues with and comments to the proposed responses of M. Davis and P.	0.40	268.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				Woodall to the questions regarding qualifying to do business in Alabama and Mississippi and filings with Mississippi state agencies raised by the Steps Recordation Memo.		
08/25/21	CMW	B420	A104	Consider issues with B. Woodruff's revisions to the proposed responses of M. Davis and P. Woodall to the questions regarding qualifying to do business in Alabama and Mississippi and filings with Mississippi state agencies raised by the Steps Recordation Memo.	0.10	67.00
08/25/21	CMW	B420	A104	Discuss with B. Woodruff regarding comments to his revisions to the proposed responses of M. Davis and P. Woodall to the questions regarding qualifying to do business in Alabama and Mississippi and filings with Mississippi state agencies raised by the Steps Recordation Memo.	0.10	67.00
08/25/21	DMH	B230	A104	Memos to/from J. Noe	0.20	116.00
08/25/21	GAR	B160	A105	Correspond with K. Johnson, J. Noe, and accounting department regarding remaining fee estimates pending closing and application of retainer to same to determine outstanding amounts due.	0.40	136.00
08/25/21	GAR	B160	A104	Review Jones Walker's retention application and corresponding declaration to determine specifics regarding remaining balance of retainer received pre-petition (.2); correspond with K. Johnson and J. Chiang regarding same (.2).	0.40	136.00
08/25/21	GAR	B160	A105	Correspond with J. Noe regarding estimated closing dates to determine effect on remaining fee estimates.	0.10	34.00
08/25/21	PFH	B110	A106	E mail to R. Sergesketter and Mr. Capitelli.	0.10	62.50

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/25/21	CU	B420	A105	Email correspondences with S. Dicharry re status of settlement negotiations and effect thereof on upcoming appeal deadlines for Incidents of Non-Compliance.	0.30	135.00
08/25/21	JAH	B190	A104	Review BSEE Settlement Agreement and analyze impacts on INC appeals.	0.70	490.00
08/25/21	SYD	B190	A101	Review status of INC appeals in light of settlement agreement.	0.60	276.00
08/25/21	MTD	B250	A105	Exchange emails with opinion committee regarding response to questions from buyer's counsel.	0.20	110.00
08/25/21	MTD	B250	A107	Telephone conference with counsel regarding preparation for closing.	1.00	550.00
08/25/21	MTD	B250	A104	Analyze revised assignment and loan documents.	0.20	110.00
08/25/21	POW	B240	A108	Emails regarding additional requested opinion.	0.10	55.00
08/25/21	POW	B240	A104	Review proposed revised response from B. Woodruff (opinion committee).	0.10	55.00
08/25/21	POW	B240	A104	Review last draft opinion to determine need to modify opinion as to governmental approvals.	0.20	110.00
08/25/21	POW	B240	A108	Prepare detailed memo on opinion regarding qualification.	0.40	220.00
08/25/21	POW	B240	A101	Prepare response to B. Conley to the footnoted items in the filing steps memo.	0.10	55.00
08/25/21	POW	B240	A108	Emails with opinion committee.	0.10	55.00
08/25/21	POW	B240	A104	Review updated filing steps memo.	0.10	55.00
08/25/21	POW	B240	A108	Multiple emails regarding pre-closing calls.	0.10	55.00
08/25/21	POW	B240	A104	Review multiple miscellaneous emails from L. Smith, P. Hayne,	0.30	165.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				M. Maloney, and B. Conley.		
08/25/21	POW	B240	A109	Participate in pre-closing call led by B. Conley.	1.10	605.00
08/25/21	POW	B240	A104	Review revised steps memo from B. Conley.	0.10	55.00
08/25/21	POW	B240	A104	Review filing room instructions sent from B. Conley.	0.10	55.00
08/25/21	BPW	B420	A105	Multiple calls and correspondence with M. Davis, P. Woodall, and C. Wappel regarding responses to Weil's Alabama and Mississippi filing and qualification questions posed in filing steps memo.	0.70	332.50
08/25/21	BPW	B420	A104	Work on responses to Weil's Alabama and Mississippi filing and qualification questions posed in filing steps memo.	0.70	332.50
08/25/21	BPW	B420	A104	Finalize first lien opinion, second lien opinion, and Apache opinion.	0.40	190.00
08/25/21	KMJ	B110	A105	Continue work on fee estimates for new closing date, including related correspondence with Debtors' representatives and Jones Walker team.	1.00	500.00
08/25/21	JN	B180	A109	Conference call with Solicitor for Department of Interior regarding signature page of Settlement Agreement.	0.70	490.00
08/25/21	JN	B180	A109	Conference call with Fieldwood Land to discuss default letters to the government and BOEM Adjudication.	0.70	490.00
08/25/21	JN	B180	A109	Conference call with advisors to discuss closing and steps memorandum.	0.70	490.00
08/25/21	JN	B180	A104	Review latest revision of Steps Memorandum.	0.50	350.00
08/25/21	JN	B180	A104	Review final version of Settlement Agreement and exhibits.	0.30	210.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/25/21	JN	B180	A109	Numerous calls with Weil to discuss closing and status of settlement agreement with the government.	3.20	2,240.00
08/25/21	JN	B180	A109	Participate in standing call with advisors to discuss status of closing.	0.50	350.00
08/25/21	JN	B180	A109	Conference call with secured lenders's counsel to discuss closing and BOEM adjudication issues.	0.50	350.00
08/25/21	JN	B180	A102	Research BOEM adjudication issues.	0.60	420.00
08/25/21	JN	B180	A109	Conference call with the client (T. Hough) regarding agency letters to be submitted to BOEM.	0.40	280.00
08/25/21	JN	B180	A109	Conference call with the client (J. Smith) to discuss BOEM adjudication issues.	0.40	280.00
08/25/21	JN	B180	A104	Review BOEM assignment forms drafted by secured lenders' counsel.	0.50	350.00
08/26/21	CMW	B420	A103	Finalize FLTL AL & MS Opinion Letter for execution and issuance.	0.20	134.00
08/26/21	CMW	B420	A103	Finalize SLTL AL & MS Opinion Letter for execution and issuance.	0.30	201.00
08/26/21	CMW	B420	A103	Finalize Apache AL & MS Opinion Letter for execution and issuance.	0.30	201.00
08/26/21	CMW	B420	A105	Draft email correspondence to M. Davis, P.Woodall, and C. Woodruff delivering the executed opinion letters.	0.10	67.00
08/26/21	PFH	B110	A106	Email R. Sergesketter with invitations for conference calls on compliance issues.	0.10	62.50
08/26/21	PFH	B110	A106	Call with R. Sergesketter and Mr. Chester re Mr. Wall.	0.80	500.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/26/21	PFH	B110	A105	E mail to J. Noe re letter to AUSA.	0.10	62.50
08/26/21	JAH	B190	A104	Correspond re notice of emergence to USAO.	0.10	70.00
08/26/21	MTD	B250	A107	Telephone conference regarding preparation for closing.	0.20	110.00
08/26/21	MTD	B250	A107	Exchange emails with counsel regarding preparation for closing.	0.50	275.00
08/26/21	MTD	B250	A105	Exchange emails with opinion committee regarding finalization of opinions.	0.30	165.00
08/26/21	MTD	B250	A104	Analyze revised closing and loan documents.	1.40	770.00
08/26/21	POW	B240	A104	Review revised Apache mortgage and loan agreement.	0.50	275.00
08/26/21	POW	B240	A104	Review multiple miscellaneous emails from M. Maloney, T. Brenig, B. Conley, S. Brown, and L. Smith, J. Thobae, A. Guerrero-Stewart, and P. Hayne.	0.50	275.00
08/26/21	POW	B240	A104	Review revised mortgage exhibit from L. Smith.	0.10	55.00
08/26/21	POW	B240	A104	Send comments on revised power of attorney, including review of same.	0.30	165.00
08/26/21	POW	B240	A104	Review emails with UCC terminations.	0.10	55.00
08/26/21	POW	B240	A104	Review revised filing steps memorandum.	0.10	55.00
08/26/21	POW	B240	A104	Review revised first and second lien mortgages.	0.40	220.00
08/26/21	POW	B240	A104	Review further revised Apache mortgage.	0.10	55.00
08/26/21	POW	B240	A104	Review revised amended and restated first and second lien mortgages.	0.40	220.00
08/26/21	POW	B240	A104	Review revised affidavit of merger.	0.10	55.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/26/21	POW	B240	A104	Revise further updated steps memorandum.	0.10	55.00
08/26/21	POW	B240	A108	Participate in pre-closing call.	0.30	165.00
08/26/21	POW	B240	A104	Review revised power of attorney from L. Smith.	0.10	55.00
08/26/21	POW	B240	A104	Review affidavit of merger sent by L. Smith.	0.10	55.00
08/26/21	POW	B240	A104	Review executed opinion letters sent by C. Wappel.	0.20	110.00
08/26/21	POW	B240	A104	Review Partial Releases sent by J. Thobae.	0.10	55.00
08/26/21	POW	B240	A104	Review further revised mortgages sent by B. Conley.	0.20	110.00
08/26/21	POW	B240	A104	Review final Apache mortgage with exhibits.	0.10	55.00
08/26/21	POW	B240	A104	Review series of closing emails from M. Maloney, P. Hayne, and J. Thobae.	0.20	110.00
08/26/21	POW	B240	A104	Review multiple emails from B. Conley.	0.10	55.00
08/26/21	POW	B240	A108	Emails regarding the delivery of the opinions.	0.10	55.00
08/26/21	POW	B240	A104	Review further revised drafts of Apache mortgage.	0.20	110.00
08/26/21	POW	B240	A104	Review revised Assignment and Assumption Agreement.	0.10	55.00
08/26/21	POW	B240	A104	Review memorandum from S. Smith with comments to documents and outstanding closing items.	0.10	55.00
08/26/21	KMJ	B110	A105	Finalize estimate required for escrow per confirmation order and related correspondence with J. Chaing and Jones Walker team re same.	1.50	750.00
08/26/21	JN	B180	A109	Participate in call with the client regarding BOEM adjudication	0.70	490.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
				issues in advance of call with the government.		
08/26/21	JN	B180	A109	Conference call with secured lenders' counsel to discuss BOEM adjudication issues and closing.	0.50	350.00
08/26/21	JN	B180	A109	Conference call with BOEM adjudication to discuss adjudication process post-closing.	0.60	420.00
08/26/21	JN	B180	A104	Review revised designation of operator forms drafted by secured lenders' counsel.	0.40	280.00
08/26/21	JN	B180	A104	Review revised Assignments and Bills of Sale drafted by secured lenders' counsel.	0.40	280.00
08/26/21	JN	B180	A109	Participate in numerous conference calls with Weil to coordinate closing.	3.40	2,380.00
08/26/21	JN	B180	A109	Conference call with solicitor for the Department of Interior regarding settlement agreement with the government and closing.	0.60	420.00
08/26/21	JN	B180	A109	Conference call with the client (J. Smith) regarding agency letters and other BOEM filings to be made on the Effective Date.	0.70	490.00
08/26/21	JN	B180	A104	Review revised BOEM assignment forms and exhibits.	0.60	420.00
08/26/21	JN	B180	A104	Review revised default letters to the government.	0.30	210.00
08/27/21	PFH	B110	A106	Call with R. Sergesketter and Mr. Capitelli.	0.60	375.00
08/27/21	MTD	B250	A107	Telephone conference regarding completion of closing.	0.40	220.00
08/27/21	MTD	B250	A107	Exchange emails with other counsel regarding completion of documents and other closing documents.	0.80	440.00
08/27/21	MTD	B250	A104	Analyze revised closing and loan documents.	2.00	1,100.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
08/27/21	GAR	B160	A104	Review notice of effective date to determine relevant deadlines for filing remaining claims and fee applications.	0.40	136.00
08/27/21	GAR	B160	A105	Correspond with co-counsel regarding outstanding balance, closing date, and timeline for final fee application.	0.20	68.00
08/27/21	POW	B240	A104	Review multitude of closing emails.	1.60	880.00
08/27/21	POW	B240	A104	Signoff on final mortgages.	0.10	55.00
08/27/21	POW	B240	A106	Correspond with M. Davis.	0.10	55.00
08/27/21	POW	B240	A104	Review various rounds of revised drafts of Filing Steps Memo.	0.20	110.00
08/27/21	POW	B240	A104	Review final power of attorney.	0.10	55.00
08/27/21	POW	B240	A104	Review revised ABOS.	0.10	55.00
08/27/21	POW	B240	A104	Review final drafts of FLTL and FLFO Partial Releases.	0.10	55.00
08/27/21	JN	B180	A109	Participate in numerous calls with Weil to coordinate closing.	3.30	2,310.00
08/27/21	JN	B180	A109	Conference call with advisors to discuss closing.	0.60	420.00
08/27/21	JN	B180	A109	Participate in closing call to close the restructuring.	0.60	420.00
08/27/21	JN	B180	A104	Review revised steps memorandum for closing, preparing comments to same.	0.40	280.00
08/27/21	JN	B180	A103	Draft various text messages to the solicitor for the Department of Interior regarding closing of the restructuring.	0.70	490.00
08/27/21	JN	B180	A103	Draft email to the lawyers at the Department of Justice and Department of Interior regarding closing of the restructuring.	0.20	140.00
08/27/21	JN	B180	A109	Conference call with the client (M. Dane) regarding closing	0.40	280.00

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<i>Date</i>	<i>Initials</i>	<i>Task</i>	<i>Activity</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
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logistics.

Total Fees:**\$615,082.00****Task Code Summary**

		<i>This Bill</i>		<i>Cumulative Totals</i>	
		<i>Hours</i>	<i>Fees</i>	<i>Hours</i>	<i>Fees</i>
	No Task Code	0.00	0.00	438.30	244,356.00
	Total	0.00	0.00	438.30	244,356.00

Administration

B110	Case Administration	113.30	59,826.00	682.30	388,382.00
B120	Asset Analysis and Recovery	7.10	2,698.00	21.20	10,564.00
B130	Asset Disposition	0.00	0.00	3.20	1,920.00
B140	Relief from Stay/Adequate Protection Proceedings	0.00	0.00	10.80	5,674.50
B160	Fee/Employment Applications	39.90	13,826.00	616.90	140,828.00
B180	Avoidance Action Analysis	335.10	234,570.00	1,435.10	985,325.00
B190	Other Contested Matters (excluding assumption/rejection motions)	145.40	91,946.00	1,323.50	777,276.50
	Total Administration	640.80	402,866.00	4,093.00	2,309,970.00

Operations

B210	Business Operations	26.20	10,578.50	303.10	157,093.50
B230	Financing/Cash Collections	42.10	24,418.00	75.10	42,809.00
B240	Tax Issues	110.40	60,700.50	128.80	68,566.50
B250	Real Estate	96.10	49,933.50	102.80	52,084.00
B260	Board of Directors Matters	0.00	0.00	1.30	898.00
	Total Operations	274.80	145,630.50	611.10	321,451.00

Claims and Plan

B310	Claims Administration and Objections	0.00	0.00	3.60	1,334.50
B320	Plan and Disclosure Statement	0.00	0.00	2.40	1,440.00

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Task Code Summary

		<i>This Bill</i>		<i>Cumulative Totals</i>	
		<i>Hours</i>	<i>Fees</i>	<i>Hours</i>	<i>Fees</i>
<hr/>					
(including Business Plan)					
Total Claims and Plan		0.00	0.00	6.00	2,774.50
Bankruptcy-Related Advice					
B410	General Bankruptcy Advice/Opinions	0.80	424.00	107.40	53,418.50
B420	Restructurings	124.10	66,161.50	360.30	166,545.50
Total Bankruptcy-Related Advice		124.90	66,585.50	467.70	219,964.00
Totals		1,040.50	\$615,082.00	5,616.10	\$3,098,515.50

Timekeeper Summary

<i>Initials</i>	<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<hr/>				
BKP	B. K. Payne	5.00	\$240.00	\$1,200.00
MBS	Mellaine B. Salinas	2.50	\$220.00	\$550.00
JEB	Joseph E. Bain	1.00	\$600.00	\$600.00
RDB	Richard D. Bertram	11.40	\$565.00	\$6,441.00
CEB	C. E. Brazeal	0.30	\$485.00	\$145.50
MTD	Mark T. Davis	83.80	\$550.00	\$46,090.00
SYD	Sarah Y. Dicharry	37.30	\$460.00	\$17,158.00
CJH	Chad J. Hammons	7.10	\$380.00	\$2,698.00
PFH	Pauline F. Hardin	58.20	\$625.00	\$36,375.00
REH	Robert E. Holden	3.30	\$470.00	\$1,551.00
JAH	Jonathan A. Hunter	103.20	\$700.00	\$72,240.00
DMH	David M. Hunter	42.10	\$580.00	\$24,418.00
KMJ	Kristina M. Johnson	27.10	\$500.00	\$13,550.00
C L	Clay A. Lanham	0.90	\$435.00	\$391.50
SFL	Sidney F. Lewis	0.70	\$490.00	\$343.00
MWM	Michael W. Magner	4.90	\$520.00	\$2,548.00
SAM	Stanley A. Millan	0.60	\$430.00	\$258.00
JN	James Noe	335.10	\$700.00	\$234,570.00
J P	Jacob Pritt	0.70	\$275.00	\$192.50
GAR	Gabrielle A. Ramirez	38.90	\$340.00	\$13,226.00
ACR	Andrew C. Rayford	31.80	\$280.00	\$8,904.00

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Timekeeper Summary

<i>Initials</i>	<i>Timekeeper</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
RWS	Robert W. Scheffy	0.80	\$530.00	\$424.00
CAT	Carley Tatman	2.40	\$280.00	\$672.00
ACT	Ann C. Taylor	4.00	\$395.00	\$1,580.00
JRT	Jefferson R. Tillery	3.20	\$700.00	\$2,240.00
CU	Chris Ulfers	32.80	\$450.00	\$14,760.00
CMW	Christopher M. Wappel	41.20	\$670.00	\$27,604.00
BPW	Benjamin P. Woodruff	50.10	\$475.00	\$23,797.50
POW	Paul O. Woodall	110.10	\$550.00	\$60,555.00
Totals		1,040.50		\$615,082.00

Other Charges

04/16/2021	Delivery Services - Fedex Sent By , Jones Walker LLP to Christoper Ulfres Jones Walker LLP	70.39
06/10/2021	Delivery Services - Fedex Sent By Linda Schleicher-Dilks, Jones Wa to Dept of Interior Bsee	43.38
06/10/2021	Delivery Services - Fedex Sent By Linda Schleicher-Dilks, Jones Wa to Bsee Dept. of Interior	34.26
06/10/2021	Delivery Services - Fedex Sent By Linda Schleicher-Dilks, Jones Wa to Division of Mineral Resources, Doi	52.62
06/10/2021	Delivery Services - Fedex Sent By Linda Schleicher-Dilks, Jones Wa to Apache Corporation	39.90
06/14/2021	Soundpath - Vendor: American Teleconferencing Services, Ltd.; Invoice#: 202107; Date: 7/12/2021 - Statement dated 12-Jul-2021 - Soundpath Teleconference Session Originated by Sarah Y. Dicharry	3.76
06/16/2021	Soundpath - Vendor: American Teleconferencing Services, Ltd.; Invoice#: 202107; Date: 7/12/2021 - Statement dated 12-Jul-2021 - Soundpath Teleconference Session Originated by Chris Ulfers	2.85
06/17/2021	Delivery Services - Fedex Sent By Jen Brickman, Jones Walker LLP to Bsee Department of Interior	36.31
06/17/2021	Delivery Services - Fedex Sent By Jen Brickman, Jones Walker LLP to Division of Mineral Resources, Doi	45.47
06/17/2021	Delivery Services - Fedex Sent By Jen Brickman, Jones Walker LLP to Bsee Department of Interior	27.10
06/20/2021	Court Record Fees - /PACER	19.30
06/23/2021	Delivery Services - Fedex Sent By Jen Brickman, Jones Walker LLP to Island Operating Co.	27.20
06/23/2021	Delivery Services - Fedex Sent By Jen Brickman, Jones Walker LLP to Associate	70.69

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Other Charges

	Solicitor Division of Mineral	
06/23/2021	Delivery Services - Fedex Sent By Jen Brickman, Jones Walker LLP to Bsee Dept. of Interior, Bureau of Safety	51.43
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118355670	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118356795	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118355561	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118356753	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118355614	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118356712	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118376939	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118377047	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118377488	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #7618378570	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118376968	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118377359	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118377421	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #7618378701	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118376998	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118377296	150.00
06/29/2021	Litigation Support - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/22/21 - Inv #76118377083	150.00

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Other Charges

06/30/2021	Relativity Data Hosting June 2021	50.00
06/30/2021	Delivery Services - - FedEx sent by Jen Brickman, Jones Walker LLP to Island Operating Co.	25.27
06/30/2021	Delivery Services - - FedEx sent by Jen Brickman, Jones Walker LLP to BSEE Dept. of Interior	25.27
06/30/2021	Delivery Services - - FedEx sent by Jen Brickman, Jones Walker LLP to BSEE Dept. of Interior	28.80
06/30/2021	Delivery Services - - FedEx sent by Jen Brickman, Jones Walker LLP to Division of Mineral Resources	68.43
06/30/2021	Delivery Services - - FedEx sent by Jen Brickman, Jones Walker LLP to Dept. of Interior, Bureau of Safety	47.60
06/30/2021	Delivery Services - - FedEx sent by Jen Brickman, Jones Walker LLP to Apache Corporation	29.93
06/30/2021	Soundpath - Vendor: American Teleconferencing Services, Ltd.; Invoice#: 202107; Date: 7/12/2021 - Statement dated 12-Jul-2021 - Soundpath Teleconference Session Originated by Gabrielle Ramirez	7.37
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077009	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077074	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077167	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077120	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077486	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077573	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120078821	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087173	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120088869	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120088891	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120076733	150.00

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Other Charges

07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120079119	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087509	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087676	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087710	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120091668	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120091751	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120093135	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120076560	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120094432	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120094464	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120094502	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120078855	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120079163	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087735	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120093104	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120095539	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120093256	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120094369	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21	150.00

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Other Charges

	- Inv #76120095603	
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120095837	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087211	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087763	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120093319	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077600	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087487	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087790	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120093222	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120095778	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120095907	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120095882	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077252	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077279	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077364	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077399	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120077042	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120079192	150.00
07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120079085	150.00

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Other Charges

07/01/2021	Other - Christopher Ulfers - Bsee Appeals - Bsee Fee For Appeals - Ap - 06/29/21 - Inv #76120087646	150.00
07/07/2021	Delivery Services - - FedEx sent by Christopher Ulfers, Jones Walker to Division of Mineral Resources	40.34
07/07/2021	Delivery Services - - FedEx sent by Christopher Ulfers, Jones Walker to BSEE Dept. of Interior	25.32
07/09/2021	Soundpath - Vendor: American Teleconferencing Services, Ltd.; Invoice#: 202107; Date: 7/12/2021 - Statement dated 12-Jul-2021 - Soundpath Teleconference Session Originated by Sarah Y. Dicharry	7.91
07/13/2021	Conference Call - Soundpath Teleconference Session Originated by Paul Woodall	13.38
07/20/2021	Delivery Services - - FedEx sent by Jones Walker, US to Associate Solicitor Division of Mineral	74.83
07/20/2021	Delivery Services - - FedEx sent by Jonathan A. Hunter, Jones Walker to Kirby Calhoun BSEE	47.81
07/21/2021	Other - Vendor: 201 St. Charles Place, LLC; Invoice#: 19102; Date: 7/1/2021 - Overtime HVAC - J. Hunter	1,054.62
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/07/21 - INV #76123472013	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/07/21 - INV #76123472145	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/07/21 - INV #76123472313	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/07/21 - INV #76123472366	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/07/21 - INV #76123473473	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/07/21 - INV #76123473515	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/07/21 - INV #76123473635	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125881679	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125882836	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125882881	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for	150.00

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Other Charges

	Appeals - AP - 07/15/21 - INV #76125882921	
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125883959	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125884976	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125885010	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125885059	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125885096	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125885124	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125885162	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125885200	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125888376	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125888420	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125888491	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125888538	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125889605	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125889658	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125889703	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125889768	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125890815	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125890858	150.00

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Other Charges

07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125890911	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125890957	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891089	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891218	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891299	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891375	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891448	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891536	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891608	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891685	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891764	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891852	150.00
07/22/2021	Litigation Support; Ulfers, Chris; 7/22/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891886	150.00
07/23/2021	Litigation Support; Ulfers, Chris; 7/23/2021, BSEE appeals - BSEE Fee for Appeals - AP - 07/15/21 - INV #76125891814	150.00
07/23/2021	Litigation Support; Ulfers, Chris; 7/23/2021, BSEE appeals - BSEE Fee for Appeal - AP - 07/15/21 - INV #76125882745	150.00
07/23/2021	Litigation Support; Ulfers, Chris; 7/23/2021, BSEE appeals - BSEE Fee for Appeal - AP - 07/15/21 - INV #76125882796	150.00
07/23/2021	Conference Call - Soundpath Teleconference Session Originated by Paul Woodall	13.99
07/26/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	19.56
07/27/2021	Lexis Legal Research - - SEARCH	519.75

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Other Charges

07/27/2021	Lexis Legal Research - - US LAW REVIEWS AND JOURNALS	31.80
07/27/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	1.95
07/27/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	7.30
07/27/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	10.31
07/27/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	17.90
07/28/2021	Delivery Services - - FedEx sent by Christopher K. Ulfers, Jones Wal to BSEE Dept. of Interior	33.49
07/28/2021	Delivery Services - - FedEx sent by Christopher K. Ulfers, Jones Wal to Division of Mineral Resources	40.31
07/29/2021	Conference Call - Soundpath Teleconference Session Originated by Jonathan A. Hunter	8.51
07/29/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	5.56
07/31/2021	Relativity Data Hosting - July 2021	50.00
08/02/2021	Delivery Services - - FedEx sent by Christopher K. Ulfers, Jones Wal to Division of Mineral Resources	40.27
08/02/2021	Delivery Services - - FedEx sent by Christopher K. Ulfers, Jones Wal to Wood Group	29.93
08/02/2021	Delivery Services - - FedEx sent by Christopher K. Ulfers, Jones Wal to BSEE Dept. of Interior	33.46
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129791529	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129791575	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129791670	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129791611	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129794991	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129795082	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for	150.00

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Other Charges

	Appeals - AP - 07/27/21 - Inv #76129795136	
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129795179	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129795212	150.00
08/03/2021	Litigation Support; Ulfers, Chris; 8/3/2021, BSEE Appeals - BSEE Fee for Appeals - AP - 07/27/21 - Inv #76129795285	150.00
08/04/2021	Conference Call - Soundpath Teleconference Session Originated by David M. Hunter	5.86
08/05/2021	Conference Call - Soundpath Teleconference Session Originated by Paul Woodall	7.52
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435047	150.00
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435116	150.00
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435158	150.00
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435202	150.00
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435262	150.00
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435337	150.00
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435386	150.00
08/06/2021	Litigation Support; Ulfers, Chris; 8/6/2021, BSEE appeals - BSEE Fee for Appeals - AP - 08/02/21 - Inv #76132435435	150.00
08/06/2021	Conference Call - Soundpath Teleconference Session Originated by Benjamin P. Woodruff	10.98
08/06/2021	Conference Call - Soundpath Teleconference Session Originated by David M. Hunter	14.14
08/08/2021	Lexis Legal Research - - SEARCH	193.05
08/17/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	11.06
08/19/2021	Conference Call - Soundpath Teleconference Session Originated by Pauline F. Hardin	20.54
08/23/2021	Lexis Legal Research - - DICHARRY, SARAH	14.85

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Other Charges

08/27/2021	Court Record Fees - /PACER August 2021	0.30
08/27/2021	Other Professionals - Vendor: John Seip; Invoice#: JJS202108-1; Date: 8/13/2021 - Consultants hired to assist BOEM adjudication	11,850.00
08/27/2021	Other Professionals - Vendor: Dale B. Morrison; Invoice#: DBM202108-1; Date: 9/20/2021 - Consultant hired to assist BOEM adjudication	14,100.00
Total Other Charges:		\$48,513.93

TOTAL AMOUNT DUE THIS INVOICE**\$663,595.93****YEAR TO DATE BILLING**

YTD Fees	\$2,257,928.50
YTD Disbursements	\$84,429.04
YTD Total	\$2,342,357.54

LIFE TO DATE BILLING

LTD Fees	\$3,098,515.50
LTD Disbursements	\$89,664.16
LTD Total	\$3,188,179.66

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Trustpoint.One

Cost Summary Report

Client: Fieldwood Energy LLC

Relativity Project Number: 1322468

Report Date: 6/30/2021

Due Date: 7/31/2021

Matter Number: 17820800

Billed to: Jones Walker LLP

201 St. Charles Avenue

Suite 5000

New Orleans, LA

70170

Matter Name: Fieldwood Restructuring

Item	Description	Quantity	Rate	Amount
Relativity Hosting Size (GB)	Monthly Online Storage per Gigabyte	.60 GB	Flat Fee - \$50	Flat Fee - \$50
Relativity Users	Monthly License Fee <u>Licensed Users:</u>	0	n/a	\$0
			Balance Due	\$50.00

For cost summary questions, please contact your Project Manager:

R.P. Smith
Jones Walker LLP
Practice Support Manager
rpsmith@joneswalker.com

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

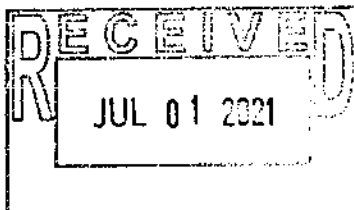
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:42 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUHP
Agency Tracking ID: 76120077009
Transaction Type: Sale
Transaction Date: 06/29/2021 09:42:04 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P281; Well A14

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☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

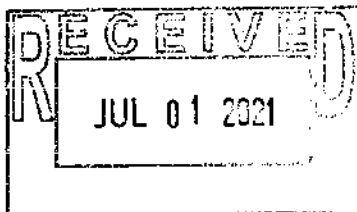
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS
MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:44 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUI1
Agency Tracking ID: 76120077074
Transaction Type: Sale
Transaction Date: 06/29/2021 09:43:47 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P281; Well A01

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

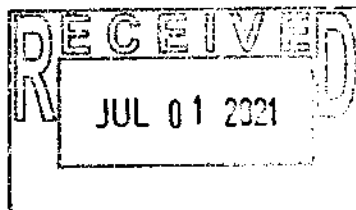
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:46 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUIB
Agency Tracking ID: 76120077167
Transaction Type: Sale
Transaction Date: 06/29/2021 09:45:59 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A21

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

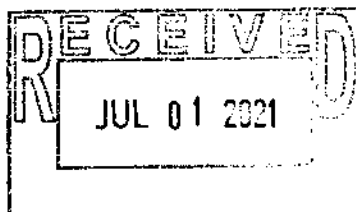
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:45 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUI4
Agency Tracking ID: 76120077120
Transaction Type: Sale
Transaction Date: 06/29/2021 09:44:51 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A22

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

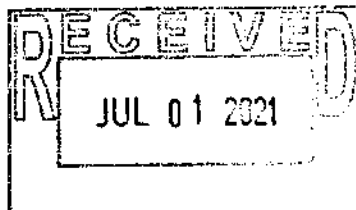
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-6 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:50 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUIR
Agency Tracking ID: 76120077486
Transaction Type: Sale
Transaction Date: 06/29/2021 09:49:57 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A12D

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

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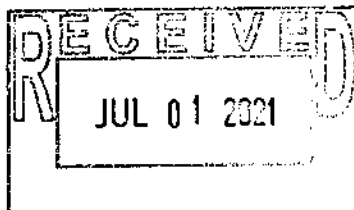
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:51 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUJ9
Agency Tracking ID: 76120077573
Transaction Type: Sale
Transaction Date: 06/29/2021 09:50:54 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A5

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

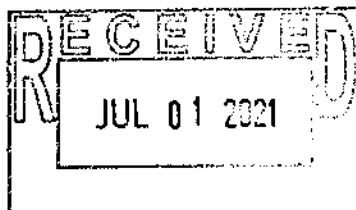
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:52 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUJF
Agency Tracking ID: 76120078821
Transaction Type: Sale
Transaction Date: 06/29/2021 09:52:09 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A11

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

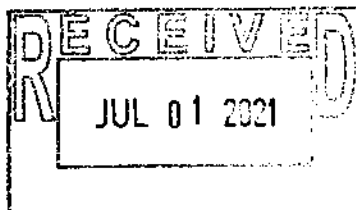
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS
MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:21 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL68
Agency Tracking ID: 76120087173
Transaction Type: Sale
Transaction Date: 06/29/2021 10:20:56 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A22

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☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

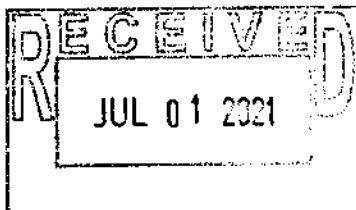
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS
MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:33 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL87
Agency Tracking ID: 76120088869
Transaction Type: Sale
Transaction Date: 06/29/2021 10:32:45 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A08

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

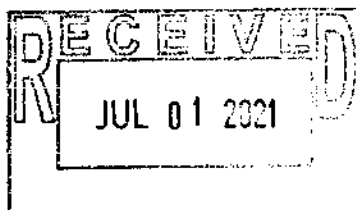
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:33 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL8C
Agency Tracking ID: 76120088891
Transaction Type: Sale
Transaction Date: 06/29/2021 10:33:20 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A02

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

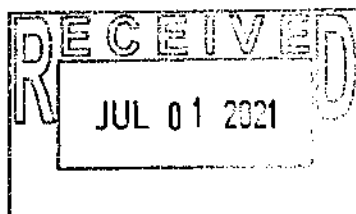
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:40 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUHF
Agency Tracking ID: 76120076733
Transaction Type: Sale
Transaction Date: 06/29/2021 09:39:45 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P281; Well A19

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

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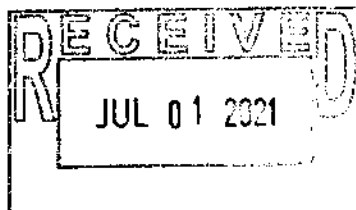
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:55 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUK3
Agency Tracking ID: 76120079119
Transaction Type: Sale
Transaction Date: 06/29/2021 09:55:13 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A2

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

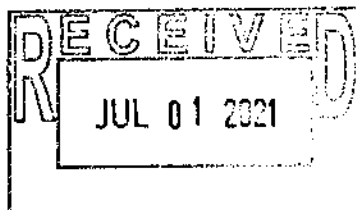
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT


- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:26 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL73
Agency Tracking ID: 76120087509
Transaction Type: Sale
Transaction Date: 06/29/2021 10:26:06 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A16

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

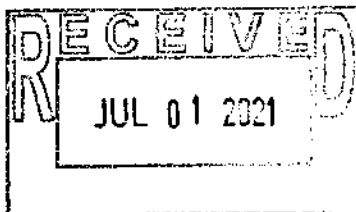
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:30 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL7J
Agency Tracking ID: 76120087676
Transaction Type: Sale
Transaction Date: 06/29/2021 10:29:39 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A12

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

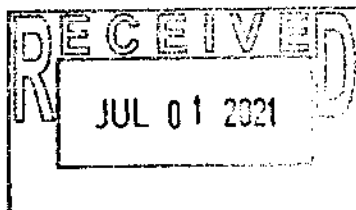
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

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To: Ulfers, Chris
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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL7O
Agency Tracking ID: 76120087710
Transaction Type: Sale
Transaction Date: 06/29/2021 10:30:13 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A11

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

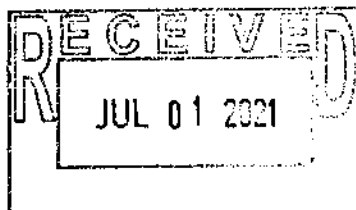
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:39 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL9I
Agency Tracking ID: 76120091668
Transaction Type: Sale
Transaction Date: 06/29/2021 10:38:48 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A03

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

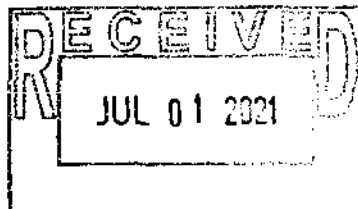
REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy, LLC	July 1, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$7,350.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

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VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$7,350.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT☐ TRUST CHECK☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118☐ ARBITRATORS/MEDIATORS - E121☐ COURT FEES - E112☐ DELIVERY SERVICES/MESSENGERS - E107☐ DEPOSITION TRANSCRIPTS - E115☐ EXPERTS - E119☐ LOCAL COUNSEL - E122☐ MEALS - E111☐ OTHER PROFESSIONALS - E123☐ OUTSIDE PRINTING - E102☐ PRIVATE INVESTIGATORS - E120☐ SUBPOENA FEES - E113☐ TRIAL EXHIBITS - E117☐ TRIAL TRANSCRIPTS - E116☐ WITNESS FEES - E114

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL9L
Agency Tracking ID: 76120091751
Transaction Type: Sale
Transaction Date: 06/29/2021 10:39:31 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A01

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

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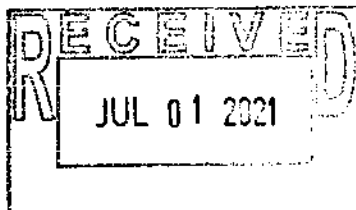
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

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To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLAJ
Agency Tracking ID: 76120093135
Transaction Type: Sale
Transaction Date: 06/29/2021 10:43:53 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A19

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OPERATING

TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

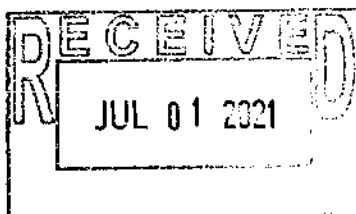
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:39 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUH9
Agency Tracking ID: 76120076560
Transaction Type: Sale
Transaction Date: 06/29/2021 09:38:39 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. G111; Heliport Skirting

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

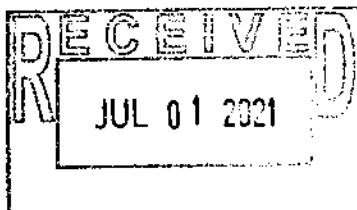
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:49 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLBK
Agency Tracking ID: 76120094432
Transaction Type: Sale
Transaction Date: 06/29/2021 10:48:55 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P475; Flame Arrestors

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

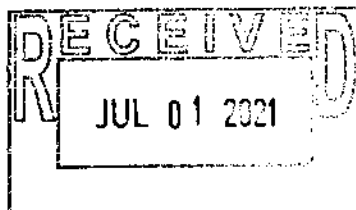
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou. Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:50 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLBU
Agency Tracking ID: 76120094464
Transaction Type: Sale
Transaction Date: 06/29/2021 10:49:36 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P526; Flame Arrestors

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

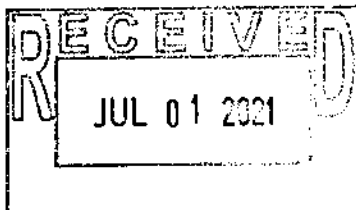
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:50 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLC6
Agency Tracking ID: 76120094502
Transaction Type: Sale
Transaction Date: 06/29/2021 10:50:13 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P527; Stack Arrestor

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

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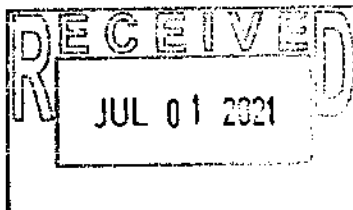
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:53 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUJK
Agency Tracking ID: 76120078855
Transaction Type: Sale
Transaction Date: 06/29/2021 09:53:07 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A4

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BARONNE TITLE



BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 1, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$7,350.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

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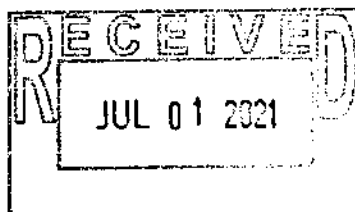
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$7,350.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:57 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUK8
Agency Tracking ID: 76120079163
Transaction Type: Sale
Transaction Date: 06/29/2021 09:56:38 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A8

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

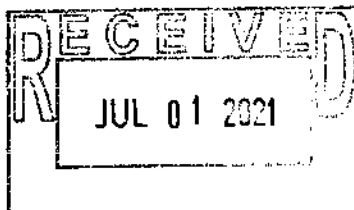
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:31 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL7S
Agency Tracking ID: 76120087735
Transaction Type: Sale
Transaction Date: 06/29/2021 10:30:47 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A10

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

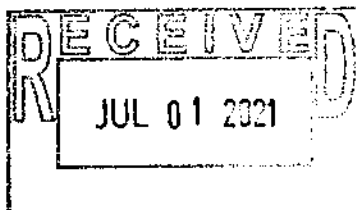
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:43 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLAF
Agency Tracking ID: 76120093104
Transaction Type: Sale
Transaction Date: 06/29/2021 10:43:08 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A25

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

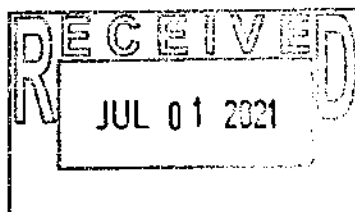
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119


- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:51 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

 An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLCD
Agency Tracking ID: 76120095539
Transaction Type: Sale
Transaction Date: 06/29/2021 10:50:57 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. Z120; Lighting and Foghorn

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 28 2021**

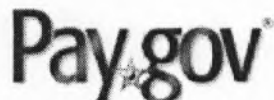
(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 3:53 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IOB
Agency Tracking ID: 76118356712
Transaction Type: Sale
Transaction Date: 06/22/2021 04:52:53 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P261; Well B01

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 28 2021**

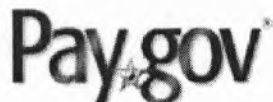
(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 3:52 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IO2
Agency Tracking ID: 76118355670
Transaction Type: Sale
Transaction Date: 06/22/2021 04:51:54 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. G113; BSEE Inspectors Inability to Board

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 28 2021**

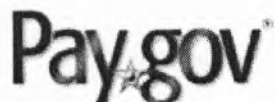
(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 3:55 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IOS
Agency Tracking ID: 76118356795
Transaction Type: Sale
Transaction Date: 06/22/2021 04:54:37 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P283; Well B02

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 3:50 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3INL
Agency Tracking ID: 76118355561
Transaction Type: Sale
Transaction Date: 06/22/2021 04:49:51 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. E120; Pollution Inspections

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 28 2021**

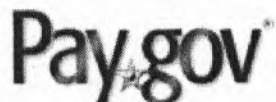
(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 3:54 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IOG
Agency Tracking ID: 76118356753
Transaction Type: Sale
Transaction Date: 06/22/2021 04:53:42 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P281; Well B01

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 3:51 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3INR
Agency Tracking ID: 76118355614
Transaction Type: Sale
Transaction Date: 06/22/2021 04:50:49 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. G111; Boat Landing

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

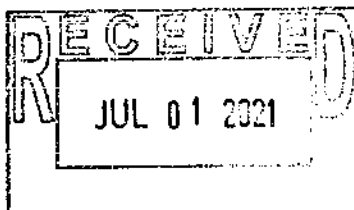
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS
MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:46 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLAV
Agency Tracking ID: 76120093256
Transaction Type: Sale
Transaction Date: 06/29/2021 10:45:56 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A07

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

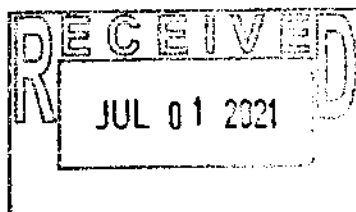
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:48 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLBB
Agency Tracking ID: 76120094369
Transaction Type: Sale
Transaction Date: 06/29/2021 10:47:54 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A21

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

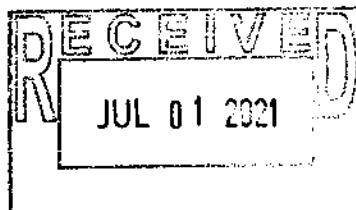
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS
MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:52 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLCQ
Agency Tracking ID: 76120095603
Transaction Type: Sale
Transaction Date: 06/29/2021 10:52:12 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G05800; Area and Block EW 826; Facility/Rig and Well No. A; PINC No. G111

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TRUST



BARONNE TITLE



BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

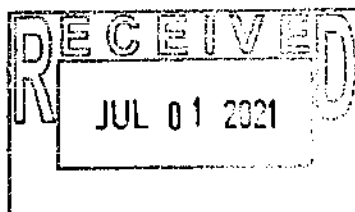
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:55 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLDL
Agency Tracking ID: 76120095837
Transaction Type: Sale
Transaction Date: 06/29/2021 10:54:44 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G08680; Area and Block SM 18; Facility/Rig and Well No. A; PINC No. G111; Grating and Handrails

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy, LLC	July 1, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$7,350.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

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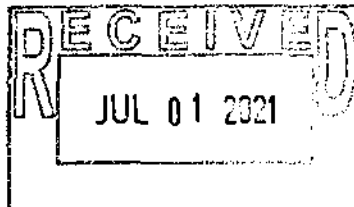
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$7,350.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:22 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL6B
Agency Tracking ID: 76120087211
Transaction Type: Sale
Transaction Date: 06/29/2021 10:21:34 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A18

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

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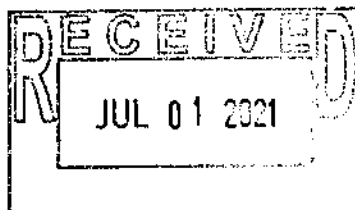
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:31 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL82
Agency Tracking ID: 76120087763
Transaction Type: Sale
Transaction Date: 06/29/2021 10:31:26 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A05

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

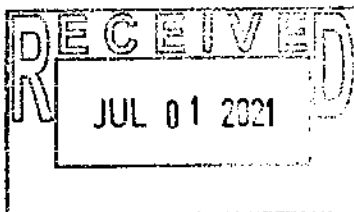
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:47 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLB6
Agency Tracking ID: 76120093319
Transaction Type: Sale
Transaction Date: 06/29/2021 10:46:54 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A24

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

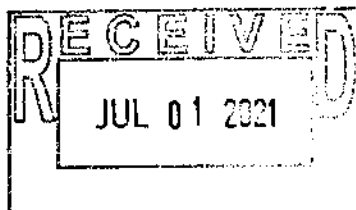
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:52 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUJD
Agency Tracking ID: 76120077600
Transaction Type: Sale
Transaction Date: 06/29/2021 09:51:30 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A10

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

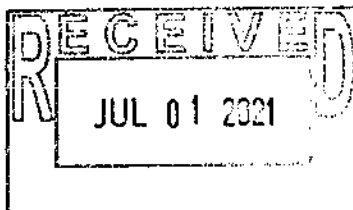
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:26 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

 An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL72
Agency Tracking ID: 76120087487
Transaction Type: Sale
Transaction Date: 06/29/2021 10:25:31 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A17

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

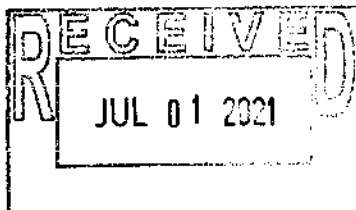
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS
MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:32 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL85
Agency Tracking ID: 76120087790
Transaction Type: Sale
Transaction Date: 06/29/2021 10:32:05 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A04

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TRUST

BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

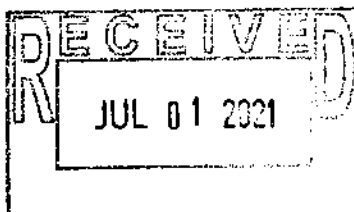
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



⁽¹⁾ GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:45 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLAT
Agency Tracking ID: 76120093222
Transaction Type: Sale
Transaction Date: 06/29/2021 10:45:19 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A14

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TRUST



BARONNE TITLE



BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

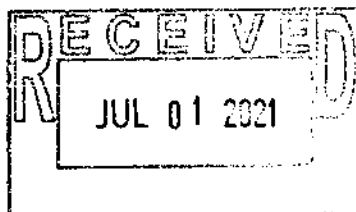
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:54 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLD7
Agency Tracking ID: 76120095778
Transaction Type: Sale
Transaction Date: 06/29/2021 10:53:35 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G08680; Area and Block SM 18; Facility/Rig and Well No. A; PINC No. G111; Grating and Handrails

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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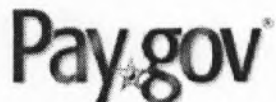
(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 3:53 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IOB
Agency Tracking ID: 76118356712
Transaction Type: Sale
Transaction Date: 06/22/2021 04:52:53 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P261; Well B01

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

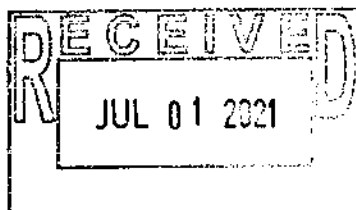
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VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:56 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLDV
Agency Tracking ID: 76120095907
Transaction Type: Sale
Transaction Date: 06/29/2021 10:56:05 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G08680; Area and Block SM 18; Facility/Rig and Well No. A; PINC No. Z125; Main Egress

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

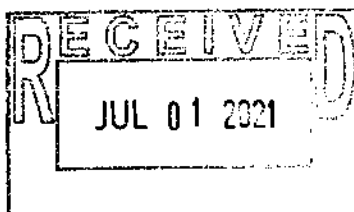
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:56 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOLDR
Agency Tracking ID: 76120095882
Transaction Type: Sale
Transaction Date: 06/29/2021 10:55:36 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G08680; Area and Block SM 18; Facility/Rig and Well No. A; PINC No. Z125; Main Egress

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:31 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IV7
Agency Tracking ID: 76118376939
Transaction Type: Sale
Transaction Date: 06/22/2021 05:30:41 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P283; Well B03

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☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:33 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IVL
Agency Tracking ID: 76118377047
Transaction Type: Sale
Transaction Date: 06/22/2021 05:33:13 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. Z120; Lighting and Foghorn

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:38 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3J0L
Agency Tracking ID: 76118377488
Transaction Type: Sale
Transaction Date: 06/22/2021 05:38:02 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P414; B04 Well

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:39 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3J0S
Agency Tracking ID: 76118378570
Transaction Type: Sale
Transaction Date: 06/22/2021 05:39:05 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P414; B05 Well

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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JUN 28 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:32 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IVC
Agency Tracking ID: 76118376968
Transaction Type: Sale
Transaction Date: 06/22/2021 05:31:31 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P283; Well B04

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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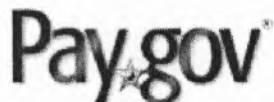
(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:37 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3J0G
Agency Tracking ID: 76118377359
Transaction Type: Sale
Transaction Date: 06/22/2021 05:36:49 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P414; B02 Well

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED**JUN 28 2021**

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:37 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3J0J
Agency Tracking ID: 76118377421
Transaction Type: Sale
Transaction Date: 06/22/2021 05:37:26 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P414; B03 Well

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:40 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3J13
Agency Tracking ID: 76118378701
Transaction Type: Sale
Transaction Date: 06/22/2021 05:39:53 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. Z100; Self-Inspection Form

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

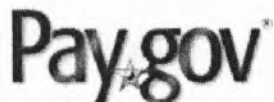
(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:32 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IVH
Agency Tracking ID: 76118376998
Transaction Type: Sale
Transaction Date: 06/22/2021 05:32:10 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P283; Well B05

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:36 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3J0C
Agency Tracking ID: 76118377296
Transaction Type: Sale
Transaction Date: 06/22/2021 05:36:13 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. P414; B01 Well

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☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE June 28, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$2,550.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$2,550.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

RECEIVED

JUN 28 2021

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Brickman, Jennifer

From: notification@pay.gov
Sent: Tuesday, June 22, 2021 4:34 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SG3IVT
Agency Tracking ID: 76118377083
Transaction Type: Sale
Transaction Date: 06/22/2021 05:34:02 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. B;
PINC No. Z140; Heliport

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☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

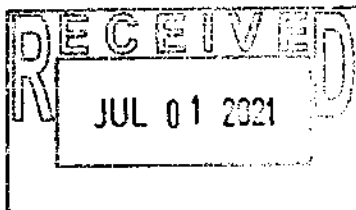
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:47 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUIF
Agency Tracking ID: 76120077252
Transaction Type: Sale
Transaction Date: 06/29/2021 09:46:45 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A18

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Uifers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Uifers
PAYMENT FOR: BSEE Appeals		NAME Chris Uifers
		SIGNATURE

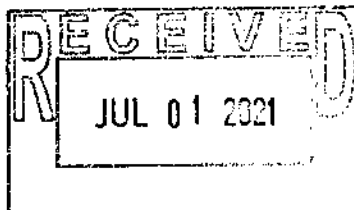
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:47 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUII
Agency Tracking ID: 76120077279
Transaction Type: Sale
Transaction Date: 06/29/2021 09:47:28 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A17

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
FILE NO. 17820800	Fieldwood Restructuring Fieldwood Energy, LLC	July 1, 2021
PAYABLE TO:		AMOUNT
Chris Ulfers		\$7,350.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

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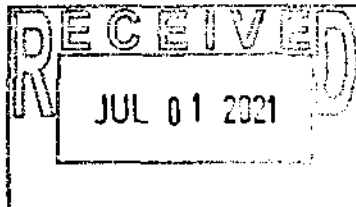
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$7,350.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:48 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUIM
Agency Tracking ID: 76120077364
Transaction Type: Sale
Transaction Date: 06/29/2021 09:48:12 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A16

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

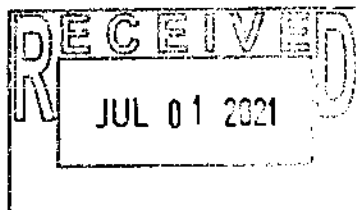
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:49 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUIP
Agency Tracking ID: 76120077399
Transaction Type: Sale
Transaction Date: 06/29/2021 09:48:57 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A13

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

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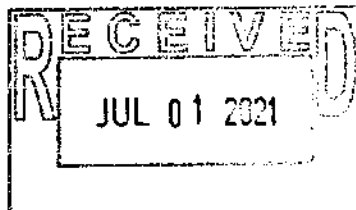
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE⁽¹⁾ - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



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MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:43 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUHT
Agency Tracking ID: 76120077042
Transaction Type: Sale
Transaction Date: 06/29/2021 09:42:59 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P281; Well A07

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

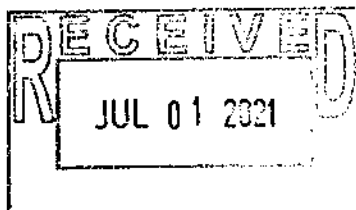
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



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Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:57 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUKD
Agency Tracking ID: 76120079192
Transaction Type: Sale
Transaction Date: 06/29/2021 09:57:25 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P283; Well A24

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BARONNE TITLE

BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

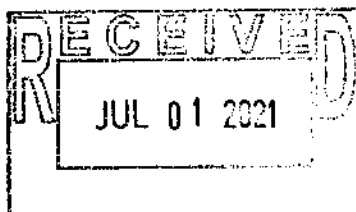
FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT


- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS
MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 8:55 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

 An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHLUJV
Agency Tracking ID: 76120079085
Transaction Type: Sale
Transaction Date: 06/29/2021 09:54:32 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block H1A 376; Facility/Rig and Well No. A; PINC No. P283; Well A3

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

INCOMPLETECLICK HERE TO REMOVE THIS STAMP ONCE THE
REQUIRED RED-DASHED FIELDS ARE COMPLETE

OPERATING



TRUST



BARONNE TITLE



BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 1, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$7,350.00
		MAIL CHECK
		RETURN CHECK TO Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

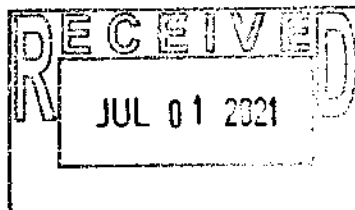
VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$7,350.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- ☐ TRUST CHECK
- ☒ OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR
GENERAL OFFICE(1) - E124
- ☐ OTHER EXPENSES FOR LITIGATION MATTERS - E118
- ☐ ARBITRATORS/MEDIATORS - E121
- ☐ COURT FEES - E112
- ☐ DELIVERY SERVICES/MESSENGERS - E107
- ☐ DEPOSITION TRANSCRIPTS - E115
- ☐ EXPERTS - E119

- ☐ LOCAL COUNSEL - E122
- ☐ MEALS - E111
- ☐ OTHER PROFESSIONALS - E123
- ☐ OUTSIDE PRINTING - E102
- ☐ PRIVATE INVESTIGATORS - E120
- ☐ SUBPOENA FEES - E113
- ☐ TRIAL EXHIBITS - E117
- ☐ TRIAL TRANSCRIPTS - E116
- ☐ WITNESS FEES - E114



(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brou, Kelly

From: notification@pay.gov
Sent: Tuesday, June 29, 2021 9:29 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SHOL7F
Agency Tracking ID: 76120087646
Transaction Type: Sale
Transaction Date: 06/29/2021 10:29:04 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02754; Area and Block HIA 376; Facility/Rig and Well No. A; PINC No. P414; Well A13

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service

201 St. Charles Place, LLC

Loc: NO
 Acct #: See Below
 Desc.: Overtime HVAC
 Amt: 21697.21
 Date: 7/15/21 App: (Signature)

INVOICE #19102

TO:

Jones Walker
 Att: Office Manager
 201 St. Charles Avenue, Suite 5100
 New Orleans, LA 70170
 USA

After Hours HVAC

Created on: July 01, 2021

Service from: 12:00 am Tue 06/01/21

Service to: 11:59 pm Wed 06/30/21

Invoice #: 19102, page 1

Zone #	Details	Bill hours	Rate (\$/hr)	Net Cost
4101	[HVAC only] Vanessa Graf - Sat 6/12 6:37a-12:35p (17766201) ✓	2	\$ 75.33	\$ 150.66 ✓
4701	[HVAC only] Jonathan Hunter - Sat 6/12 8:00a-6:00p (178208-00) ✓	4	\$ 75.33	\$ 301.32 ✓
4701	[HVAC only] Jonathan Hunter - Sun 6/13 8:00a-6:00p (178208-00) ✓	10	\$ 75.33	\$ 753.30 ✓
4701	[HVAC only] Ana Susic - Mon 6/14 7:00p to Tue 6/15 1:00a (Facilities)	6	\$ 75.33	\$ 451.98
4701	[HVAC only] Mark Cunningham - Sat 6/19 7:00a-10:00p (180756-00) ✓	9	\$ 75.33	\$ 677.97 ✓
4701	[HVAC only] Mark Cunningham - Sun 6/20 7:00a-10:00p (180756-00) ✓	15	\$ 75.33	\$ 1129.95 ✓
4701	[HVAC only] Jason Culotta - Sun 6/27 10:56a-2:55p	3.98	\$ 75.33	\$ 299.81
4801	[HVAC only] Ana Susic - Sat 6/5 10:00a-4:00p (Accounting)	2	\$ 75.33	\$ 150.66
4801	[HVAC only] Richard Bertram - Sun 6/6 12:56p-2:55p	2	\$ 75.33	\$ 150.66
4801	[HVAC only] Ana Susic - Sat 6/12 10:00a-4:00p (Accounting)	2	\$ 75.33	\$ 150.66
4801	[HVAC only] Ana Susic - Mon 6/14 7:00p to Tue 6/15 1:00a (Facilities)	6	\$ 75.33	\$ 451.98
4801	[HVAC only] Richard Bertram - Sun 6/27 12:41p-2:40p	2	\$ 75.33	\$ 150.66
4901	[HVAC only] M. Richard Schroeder - Sun 6/6 11:30a-3:00p (0936400)	3.5	\$ 75.33	\$ 263.65
4901	[HVAC only] Conference Center - Sat 6/12 4:20p-6:20p	2	\$ 75.33	\$ 150.66
4901	[HVAC only] Conference Center - Sun 6/13 8:21a-4:20p	7.98	\$ 75.33	\$ 601.13

Continued on next page ...

62300-01-00-\$ 6299.80

17766201-\$ 150.66

17820800-\$ 1054.62

18050100-\$ 150.66

18075600-\$ 14041.47

VENDOR ID 29058
 VOUCHER ID _____

JUL 16 2021

G/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

201 St. Charles Place, LLC

#19102

Page 2

TO:

Jones Walker
Att: Office Manager
201 St. Charles Avenue, Suite 5100
New Orleans, LA 70170
USA

FOR:

After Hours HVAC
Created on: July 01, 2021
Service from: 12:00 am Tue 06/01/21
Service to: 11:59 pm Wed 06/30/21
Invoice #: 19102, page 2

Zone #	Details	Bill hours	Rate (\$/hr)	Net Cost
4901	[HVAC only] Ana Susic - Tue 6/15 7:00p to Wed 6/16 1:00a (Facilities)	6	\$ 75.33	\$ 451.98
4901	[HVAC only] Mark Cunningham - Sat 6/19 7:00a-10:00p (180756-00) ✓	9	\$ 75.33	\$ 677.97 ✓
4901	[HVAC only] Mark Cunningham - Sun 6/20 7:00a-10:00p (180756-00) ✓	15	\$ 75.33	\$ 1129.95 ✓
4901	[HVAC only] Ana Susic - Mon 6/21 6:17p-10:30p (180756-00) H.C. ✓	3.5	\$ 75.33	\$ 263.65 ✓
4901	[HVAC only] Mark Cunningham - Tue 6/22 6:30p-10:30p			
4901	(Extended) Mark Cunningham - Tue 6/22 10:06p to Wed 6/23 1:05a (180756-00) ✓	6.08	\$ 75.33	\$ 458.01 ✓
4901	[HVAC only] Mark Cunningham - Wed 6/23 6:30p-10:30p (180756-00) ✓	3.5	\$ 75.33	\$ 263.65 ✓
4901	[HVAC only] Mark Cunningham - Thu 6/24 6:30p-10:30p (180756-00) ✓	3.5	\$ 75.33	\$ 263.65 ✓
4901	[HVAC only] Alida Hainkel - Sun 6/27 1:28p-3:25p			
4901	(Extended) Richard Tyler - Sun 6/27 2:45p-4:45p	3.28	\$ 75.33	\$ 247.08
5001	[HVAC only] Michael Magner - Sat 6/5 1:27p-5:55p	3.92	\$ 75.33	\$ 295.29
5001	[HVAC only] Mark Cunningham - Sun 6/6 8:16a-4:15p ✗	7.98	\$ 75.33	\$ 601.13
5001	[HVAC only] Mark Cunningham - Sat 6/12 1:26p-8:25p ✗	6.42	\$ 75.33	\$ 483.62
5001	[HVAC only] Mark Cunningham - Sun 6/13 7:51a-4:50p			
5001	(Extended) Susan Tyler - Sun 6/13 2:18p-6:15p	10.4	\$ 75.33	\$ 783.43

Continued on next page ...

201 St. Charles Place, LLC

#19102

Page 3

TO:

Jones Walker
Att: Office Manager
201 St. Charles Avenue, Suite 5100
New Orleans, LA 70170
USA

FOR:

After Hours HVAC
Created on: July 01, 2021
Service from: 12:00 am Tue 06/01/21
Service to: 11:59 pm Wed 06/30/21
Invoice #: 19102, page 3

Zone #	Details	Bill hours	Rate (\$/hr)	Net Cost
5001	[HVAC only] Ana Susic - Tue 6/15 7:00p to Wed 6/16 1:00a (Facilities)	6	\$ 75.33	\$ 451.98
5001	[HVAC only] Mark Cunningham - Sat 6/19 7:00a-10:00p (180756-00)	9	✓ \$ 75.33	\$ 677.97 ✓
5001	[HVAC only] Mark Cunningham - Sun 6/20 7:00a-10:00p (180756-00)	15	✓ \$ 75.33	\$ 1,129.95 ✓
5001	[HVAC only] Ana Susic - Mon 6/21 6:18p-10:30p (180756-00)	3.5	✓ \$ 75.33	\$ 263.65 ✓
5001	[HVAC only] Mark Cunningham - Tue 6/22 6:30p-10:30p			
5001	(Extended) Mark Cunningham - Tue 6/22 10:05p to Wed 6/23 1:00a (180756-00)	6	✓ \$ 75.33	\$ 451.98 ✓
5001	[HVAC only] Mark Cunningham - Wed 6/23 6:30p-10:30p (180756-00)	3.5	✓ \$ 75.33	\$ 263.65 ✓
5001	[HVAC only] Mark Cunningham - Thu 6/24 6:30p-10:30p (180756-00)	3.5	✓ \$ 75.33	\$ 263.65 ✓
5001	[HVAC only] F. Rivers LeLong - Sun 6/27 12:45p-5:45p (0585099)	5	\$ 75.33	\$ 376.65 ✓
5001	[HVAC only] Remy Donnelly - Sun 6/27 6:49p-9:45p (00335199)	2.93	\$ 75.33	\$ 220.72 ✓
5101	[HVAC only] Thomas Kimball - Tue 6/1 7:36p-9:35p (18050100)	2	\$ 75.33	\$ 150.66 ✓
5101	[HVAC only] Ana Susic - Wed 6/16 7:00p to Thu 6/17 1:00a (Facilities)	6	\$ 75.33	\$ 451.98
5101	[HVAC only] Mark Cunningham - Sat 6/19 7:00a-10:00p (180756-00)	9	✓ \$ 75.33	\$ 677.97 ✓
5101	[HVAC only] Mark Cunningham - Sun 6/20 7:00a-10:00p (180756-00)	15	✓ \$ 75.33	\$ 1,129.95 ✓
5101	[HVAC only] Mark Cunningham - Mon 6/21 6:30p-10:30p			

Continued on next page ...

201 St. Charles Place, LLC

#19102

Page 4

TO:

Jones Walker
Att: Office Manager
201 St. Charles Avenue, Suite 5100
New Orleans, LA 70170
USA

FOR:

After Hours HVAC
Created on: July 01, 2021
Service from: 12:00 am Tue 06/01/21
Service to: 11:59 pm Wed 06/30/21
Invoice #: 19102, page 4

Zone #	Details	Bill hours	Rate (\$/hr)	Net Cost
5101	(Extended) Ana Susic - Mon 6/21 6:36p-10:35p (Mark Cunningham) 180756-00	3.58	✓ \$ 75.33	\$269.68 ✓
5101	[HVAC only] Mark Cunningham - Tue 6/22 6:30p-10:30p			
5101	(Extended) Mark Cunningham - Tue 6/22 10:05p to Wed 6/23 1:05a 180756-00	6.08	✓ \$ 75.33	\$458.01 ✓
5101	[HVAC only] Mark Cunningham - Wed 6/23 6:30p-10:30p (180756-00)	3.5	✓ \$ 75.33	\$263.65 ✓
5101	[HVAC only] Mark Cunningham - Thu 6/24 6:30p-10:30p (180756-00)	3.5	✓ \$ 75.33	\$263.65 ✓
5201	[HVAC only] Ana Susic - Sat 6/12 1:00p-5:00p	3	\$ 75.33	\$ 225.99
5201	[HVAC only] Mark Cunningham - Sat 6/19 7:00a-10:00p (180756-00)	9	✓ \$ 75.33	\$677.97 ✓
5201	[HVAC only] Mark Cunningham - Sun 6/20 7:00a-10:00p 180756-00	15	✓ \$ 75.33	\$1,129.95 ✓
5201	[HVAC only] Mark Cunningham - Mon 6/21 6:30p-10:30p			
5201	(Extended) Ana Susic - Mon 6/21 6:36p-10:35p (Mark Cunningham) 180756-00	3.58	✓ \$ 75.33	\$269.68 ✓
5201	[HVAC only] Mark Cunningham - Tue 6/22 6:30p-10:30p			
5201	(Extended) Mark Cunningham - Tue 6/22 10:06p to Wed 6/23 1:05a 180756-00	6.08	✓ \$ 75.33	\$458.01 ✓
5201	[HVAC only] Mark Cunningham - Wed 6/23 6:30p-10:30p (180756-00)	3.5	✓ \$ 75.33	\$263.65 ✓
5201	[HVAC only] Mark Cunningham - Thu 6/24 6:30p-10:30p (180756-00)	3.5	✓ \$ 75.33	\$263.65 ✓
5201	[HVAC only] Jason Culotta - Sun 6/27 2:17p-6:15p	3.97	\$ 75.33	\$ 299.06

TOTAL: \$ 23,108.17

Matter #17766201 = \$150.66 ✓ *Vanessa Grab* ✓
Matter #178208-00 = \$1,054.62 ✓ *Jonathan Hunter* ✓
Matter #Accounting = ~~\$301.32~~
Matter #0936400 = \$263.65
Matter #0585099 = ~~\$376.65~~ *Rivers Le long Office*
Matter #00335199 = ~~\$220.72~~ *Remy Donnelly Office*
Matter #18050100 = \$150.66 ✓ *Thomas Kimball* ✓
Matter #Facilities = ~~\$2,259.90~~
Matter #Mark Cunningham = \$539.36
Matter #180756-00 = \$11,242.21 ← *Same matter #*

Make all checks payable to
201 St. Charles Place, LLC

Mailing Address: 201 St. Charles Avenue
Suite 1500
New Orleans, LA 70170

Thank you

David Galtney

From: Kathi Schneider
Sent: Wednesday, June 23, 2021 11:57 AM
To: asusic@joneswalker.com
Cc: David Galtney; Charlene Hitzman; szimmer@joneswalker.com
Subject: RE: Overtime HVAC 6-20-21

Hey, Ana.

Per our conversation this am, there was a power blip Sunday morning 6-20-21, that knocked the AHU offline for the 47th and 50th floors. It was re-established at 9:30 AM. For those two floors, you had scheduled overtime HVAC from 7:00 AM. The "system" will automatically bill you for those hours as scheduled, but with a copy of this email to our accountant, he will deduct 5 hours from your total overtime hours used on your next billing for this issue.

Very sorry for the inconvenience and thank you for letting us know. In the future, per our conversation if there are still issues with the HVAC going off before the allotted office hours, M-F 7-7, Saturday 7-2 if you know at the time it happens, please call 524-4444 and if after hours, request that the Manager on Duty give you a call so we can get to the bottom of it and correct it quickly. In addition, please make sure when someone requests overtime HVAC they do so OUTSIDE the above operating hours. For instance, on Sunday, since it does not run at all they can request it anytime. But for instance on Mondays they must request a time that is outside of our standard operating hours beginning at 7:01 PM.

Our director of engineering rechecked the schedule for all your floors and the office hours above is what is input in the system. Please let me know if there is an issue with that.

Thanks for your help, Ana.

This is a very intricate system and 99.99% of the time it works well.

Appreciate you keeping us posted when things aren't the way it should be! Thanks for your help in getting to the bottom of this.

201 St. Charles Place, LLC

Kathi M. Schneider

Kathi M. Schneider, CPM

Asset Manager

201 St. Charles Avenue, Suite 1500

New Orleans, LA 70170

504-524-4444

504-582-1425 fax

201 St. Charles Place, LLC
Jones Walker
Overtime A/C Worksheet
June 2021

Pro Rated Portion

Date	Hours	W/O No.	J.W. Sq Ft	Other SqFt	Ttl SqFt	J.W. Pro Rata	Credit Amt
6/5/2021	1.00	19102	142,155	7,667	149,822	0.9488	3.85
6/6/2021	3.50	19102	142,155	25,368	167,523	0.8486	39.93
6/12/2021	9.50	19102	142,155	22,577	164,732	0.8629	98.08
6/13/2021	28.50	19102	142,155	92,605	234,760	0.6055	846.88
6/14/2021	2.00	19102	142,155	25,368	167,523	0.8486	22.81
6/20/2021	2.00	19102	142,155	25,368	167,523	0.8486	22.81
							1,034.37

201 St. Charles Place, LLC
Jones Walker Overtime A/C Worksheet
June 2021

DAILY OVERTIME A/C ACTIVITY

Date	Floor	Day	Invoice #	Hours	Rate	Amount
6/12/2021	41	Sat	19102	2.00	75.33	150.66
6/12/2021	47	Sat	19102	4.00	75.33	301.32
6/13/2021	47	Sun	19102	10.00	75.33	753.30
6/14/2021	47	Mon	19102	6.00	75.33	451.98
6/19/2021	47	Sat	19102	9.00	75.33	677.97
6/20/2021	47	Sun	19102	15.00	75.33	1,129.95
6/27/2021	47	Sun	19102	3.98	75.33	299.81
6/5/2021	48	Sat	19102	2.00	75.33	150.66
6/6/2021	48	Sun	19102	2.00	75.33	150.66
6/12/2021	48	Sat	19102	2.00	75.33	150.66
6/14/2021	48	Mon	19102	6.00	75.33	451.98
6/27/2021	48	Sun	19102	2.00	75.33	150.66
6/6/2021	49	Sun	19102	3.50	75.33	263.66
6/12/2021	49	Sat	19102	2.00	75.33	150.66
6/13/2021	49	Sun	19102	7.98	75.33	601.13
6/15/2021	49	Tue	19102	6.00	75.33	451.98
6/19/2021	49	Sat	19102	9.00	75.33	677.97
6/20/2021	49	Sun	19102	15.00	75.33	1,129.95
6/21/2021	49	Mon	19102	3.50	75.33	263.66
6/22/2021	49	Tue	19102	6.08	75.33	458.01
6/23/2021	49	Wed	19102	3.50	75.33	263.66
6/24/2021	49	Thu	19102	3.50	75.33	263.66
6/27/2021	49	Sun	19102	3.28	75.33	247.08
6/5/2021	50	Sat	19102	3.92	75.33	295.29
6/6/2021	50	Sun	19102	7.98	75.33	601.13
6/12/2021	50	Sat	19102	6.42	75.33	483.62
6/13/2021	50	Sun	19102	10.40	75.33	783.43
6/15/2021	50	Tue	19102	6.00	75.33	451.98
6/19/2021	50	Sat	19102	9.00	75.33	677.97
6/20/2021	50	Sun	19102	15.00	75.33	1,129.95
6/21/2021	50	Mon	19102	3.50	75.33	263.66
6/22/2021	50	Tue	19102	6.00	75.33	451.98
6/23/2021	50	Wed	19102	3.50	75.33	263.66
6/24/2021	50	Thu	19102	3.50	75.33	263.66
6/27/2021	50	Sun	19102	5.00	75.33	376.65
6/27/2021	50	Sun	19102	2.93	75.33	220.72
6/1/2021	51	Tue	19102	2.00	75.33	150.66
6/16/2021	51	Wed	19102	6.00	75.33	451.98
6/19/2021	51	Sat	19102	9.00	75.33	677.97
6/20/2021	51	Sun	19102	15.00	75.33	1,129.95
6/21/2021	51	Mon	19102	3.58	75.33	269.68
6/22/2021	51	Tue	19102	6.08	75.33	458.01
6/23/2021	51	Wed	19102	3.50	75.33	263.66
6/24/2021	51	Thu	19102	3.50	75.33	263.66
6/12/2021	52	Sat	19102	3.00	75.33	225.99
6/19/2021	52	Sat	19102	9.00	75.33	677.97
6/20/2021	52	Sun	19102	15.00	75.33	1,129.95
6/21/2021	52	Mon	19102	3.58	75.33	269.68
6/22/2021	52	Tue	19102	6.08	75.33	458.01
6/23/2021	52	Wed	19102	3.50	75.33	263.66
6/24/2021	52	Thu	19102	3.50	75.33	263.66
6/27/2021	52	Sun	19102	3.97	75.33	299.06

Total

23,108.23

Summary of Charges

Monthly Overtime Usage

23,108.23

Credit for Inactive Billings (5 hours)*

(376.65)

Credit for Pro Rated Portion

(1,034.37)

Total Billing for Month

21,697.21

* Credit given per attached email.

Matter # 180756-00

Express Lien vs.

Handle Dave

HVAC REQUESTS

Express Lien v. Handle Trial Prep and Management

6.18.2021

Friday request went in for
7 AM and failed

SATURDAY

Welcome Mark Cunningham

Jones Walker



Done



Logout

My Pending Afterhours Service Requests

- ☐ 15 hours on Saturday, June 19, 2021 at 7:00 AM for zone #5201 (Jones Walker - Flr 52)
- ☐ 15 hours on Saturday, June 19, 2021 at 7:00 AM for zone #5101 (Jones Walker - Flr 51)
- ☐ 15 hours on Saturday, June 19, 2021 at 7:00 AM for zone #5001 (Jones Walker - Flr 50)
- ☐ 15 hours on Saturday, June 19, 2021 at 7:00 AM for zone #4901 (Jones Walker - Flr 49)
- ☐ 15 hours on Saturday, June 19, 2021 at 7:00 AM for zone #4701 (Jones Walker - Flr 47)

SUNDAY

- ☐ 15 hours on Sunday, June 20, 2021 at 7:00 AM for zone #4701 (Jones Walker - Flr 47)
- ☐ 15 hours on Sunday, June 20, 2021 at 7:00 AM for zone #4901 (Jones Walker - Flr 49)
- ☐ 15 hours on Sunday, June 20, 2021 at 7:00 AM for zone #5001 (Jones Walker - Flr 50) — 8:10 AM
- ☐ 15 hours on Sunday, June 20, 2021 at 7:00 AM for zone #5101 (Jones Walker - Flr 51)
- ☐ 15 hours on Sunday, June 20, 2021 at 7:00 AM for zone #5201 (Jones Walker - Flr 52) — 8:10 AM

MONDAY

My Pending Afterhours Service Requests

- ☐ 4 hours on Monday, June 21, 2021 at 6:30 PM for zone #5201 (Jones Walker - Flr 52)
- ☐ 4 hours on Monday, June 21, 2021 at 6:30 PM for zone #4901 (Jones Walker - Flr 49)
- ☐ 4 hours on Monday, June 21, 2021 at 6:30 PM for zone #5101 (Jones Walker - Flr 51)
- ☐ 4 hours on Monday, June 21, 2021 at 6:30 PM for zone #5001 (Jones Walker - Flr 50)

47 250
2:30
credit

TUESDAY

- ☐ 4 hours on Tuesday, June 22, 2021 at 6:30 PM for zone #4901 (Jones Walker - Flr 49)
- ☐ 4 hours on Tuesday, June 22, 2021 at 6:30 PM for zone #5001 (Jones Walker - Flr 50)
- ☐ 4 hours on Tuesday, June 22, 2021 at 6:30 PM for zone #5101 (Jones Walker - Flr 51)
- ☐ 4 hours on Tuesday, June 22, 2021 at 6:30 PM for zone #5201 (Jones Walker - Flr 52)

WEDNESDAY

7:01

- ☐ 4 hours on Wednesday, June 23, 2021 at 6:30 PM for zone #4901 (Jones Walker - Flr 49)
- ☐ 4 hours on Wednesday, June 23, 2021 at 6:30 PM for zone #5001 (Jones Walker - Flr 50)
- ☐ 4 hours on Wednesday, June 23, 2021 at 6:30 PM for zone #5101 (Jones Walker - Flr 51)
- ☐ 4 hours on Wednesday, June 23, 2021 at 6:30 PM for zone #5201 (Jones Walker - Flr 52)

THURSDAY

7:01

- ☐ 4 hours on Thursday, June 24, 2021 at 6:30 PM for zone #5201 (Jones Walker - Flr 52)
- ☐ 4 hours on Thursday, June 24, 2021 at 6:30 PM for zone #4901 (Jones Walker - Flr 49)
- ☐ 4 hours on Thursday, June 24, 2021 at 6:30 PM for zone #5001 (Jones Walker - Flr 50)
- ☐ 4 hours on Thursday, June 24, 2021 at 6:30 PM for zone #5101 (Jones Walker - Flr 51)

HVAC REQUESTS

Express Lien v. Handle Trial Prep and Management 6.18.2021

New Orleans Premiere Office Co. x User Activity Report x +

hvacpsc.com:8888/ZoneDial/Reports.aspx?sess=23945ADB20258EE10F50

Help

Welcome Mark Cunningham

Jones Walker

Done Logout

Report: My Future Requests Schedule

Sort by: ☐ User ☐ Zone ☒ Date

Date	Zone #	Zone	Length	User	Tenant
6/19/21 7:00a	4701	Jones Walker - Flr 47	15:00	Mark Cunningham	Jones Walker
6/19/21 7:00a	4901	Jones Walker - Flr 49	15:00	Mark Cunningham	Jones Walker
6/19/21 7:00a	5001	Jones Walker - Flr 50	15:00	Mark Cunningham	Jones Walker
6/19/21 7:00a	5101	Jones Walker - Flr 51	15:00	Mark Cunningham	Jones Walker
6/19/21 7:00a	5201	Jones Walker - Flr 52	15:00	Mark Cunningham	Jones Walker
6/20/21 7:00a	4701	Jones Walker - Flr 47	15:00	Mark Cunningham	Jones Walker
6/20/21 7:00a	4901	Jones Walker - Flr 49	15:00	Mark Cunningham	Jones Walker
6/20/21 7:00a	5001	Jones Walker - Flr 50	15:00	Mark Cunningham	Jones Walker
6/20/21 7:00a	5101	Jones Walker - Flr 51	15:00	Mark Cunningham	Jones Walker
6/20/21 7:00a	5201	Jones Walker - Flr 52	15:00	Mark Cunningham	Jones Walker
6/21/21 6:30p	4901	Jones Walker - Flr 49	4:00	Mark Cunningham	Jones Walker
6/21/21 6:30p	5001	Jones Walker - Flr 50	4:00	Mark Cunningham	Jones Walker
6/21/21 6:30p	5101	Jones Walker - Flr 51	4:00	Mark Cunningham	Jones Walker
6/21/21 6:30p	5201	Jones Walker - Flr 52	4:00	Mark Cunningham	Jones Walker
6/22/21 6:30p	4901	Jones Walker - Flr 49	4:00	Mark Cunningham	Jones Walker
6/22/21 6:30p	5001	Jones Walker - Flr 50	4:00	Mark Cunningham	Jones Walker
6/22/21 6:30p	5101	Jones Walker - Flr 51	4:00	Mark Cunningham	Jones Walker
6/22/21 6:30p	5201	Jones Walker - Flr 52	4:00	Mark Cunningham	Jones Walker
6/23/21 6:30p	4901	Jones Walker - Flr 49	4:00	Mark Cunningham	Jones Walker
6/23/21 6:30p	5001	Jones Walker - Flr 50	4:00	Mark Cunningham	Jones Walker
6/23/21 6:30p	5101	Jones Walker - Flr 51	4:00	Mark Cunningham	Jones Walker
6/23/21 6:30p	5201	Jones Walker - Flr 52	4:00	Mark Cunningham	Jones Walker
6/24/21 6:30p	4901	Jones Walker - Flr 49	4:00	Mark Cunningham	Jones Walker
6/24/21 6:30p	5001	Jones Walker - Flr 50	4:00	Mark Cunningham	Jones Walker
6/24/21 6:30p	5101	Jones Walker - Flr 51	4:00	Mark Cunningham	Jones Walker
6/24/21 6:30p	5201	Jones Walker - Flr 52	4:00	Mark Cunningham	Jones Walker

☒ OPERATING
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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 14, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,050.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,050.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

JUL 05 2021

G/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Wednesday, July 7, 2021 10:53 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SKV8SD
Agency Tracking ID: 76123472013
Transaction Type: Sale
Transaction Date: 07/07/2021 11:53:28 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02587; Area and Block SM 128; Facility/Rig and Well No. A/SA-2; PINC No. G111

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 14, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,050.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,050.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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 File _____
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Brickman, Jennifer

From: notification@pay.gov
Sent: Wednesday, July 7, 2021 10:55 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP

Pay.gov Tracking ID: 26SKV8SO

Agency Tracking ID: 76123472145

Transaction Type: Sale

Transaction Date: 07/07/2021 11:54:42 AM EDT

Account Holder Name: Christopher K. Ulfers

Transaction Amount: \$150.00

Card Type: Visa

Card Number: *****0092

Region: GOM

Contact: Jonathan Hunter, 504-957-9647

Company/Co No: Fieldwood Energy LLC 03295

Appeal Description: Lease No. G03332; Area and Block EI 337; Facility/Rig and Well No. A; PINC No. G111

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 14, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,050.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,050.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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JUL 05 2021

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Brickman, Jennifer

From: notification@pay.gov
Sent: Wednesday, July 7, 2021 10:56 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SKV8T2
Agency Tracking ID: 76123472313
Transaction Type: Sale
Transaction Date: 07/07/2021 11:55:52 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G03332; Area and Block EI 337; Facility/Rig and Well No. A; PINC No. L151; KAH - 6818 Pipeline Segment

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 14, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,050.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,050.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

JUL 05 2021

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 File _____
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Brickman, Jennifer

From: notification@pay.gov
Sent: Wednesday, July 7, 2021 10:57 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SKV8TA
Agency Tracking ID: 76123472366
Transaction Type: Sale
Transaction Date: 07/07/2021 11:56:50 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G03332; Area and Block EI 337; Facility/Rig and Well No. A; PINC No. L151; KAH - 6819 Pipeline Segment

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 14, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,050.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,050.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

JUL 05 2021

G/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Brickman, Jennifer

From: notification@pay.gov
Sent: Wednesday, July 7, 2021 10:58 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SKV8TK
Agency Tracking ID: 76123473473
Transaction Type: Sale
Transaction Date: 07/07/2021 11:57:34 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G03332; Area and Block EI 337; Facility/Rig and Well No. A; PINC No. L151; KAH - 16225 Pipeline Segment

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 14, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,050.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,050.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

JUL 05 2021

G/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Brickman, Jennifer

From: notification@pay.gov
Sent: Wednesday, July 7, 2021 10:58 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SKV8TV
Agency Tracking ID: 76123473515
Transaction Type: Sale
Transaction Date: 07/07/2021 11:58:15 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G03332; Area and Block EI 337; Facility/Rig and Well No. A; PINC No. L151; KAH - 16226 Pipeline Segment

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 14, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,050.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,050.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

JUL 05 2021

G/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Brickman, Jennifer

From: notification@pay.gov
Sent: Wednesday, July 7, 2021 11:00 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SKV8UH
Agency Tracking ID: 76123473635
Transaction Type: Sale
Transaction Date: 07/07/2021 11:59:47 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G01220; Area and Block EI 158; Facility/Rig and Well No. 14;
PINC No. G111

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____


JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:11 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

 An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G2G
Agency Tracking ID: 76125881679
Transaction Type: Sale
Transaction Date: 07/15/2021 10:10:44 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. E120; Pollution Inspections

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:14 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G37
Agency Tracking ID: 76125882836
Transaction Type: Sale
Transaction Date: 07/15/2021 10:13:35 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. L141; Pipeline KAH-1930, Segment 8256

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:14 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G3E
Agency Tracking ID: 76125882881
Transaction Type: Sale
Transaction Date: 07/15/2021 10:14:27 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. L141; Pipeline KAH-2450, Segment 7012

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____


JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:15 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G3M
Agency Tracking ID: 76125882921
Transaction Type: Sale
Transaction Date: 07/15/2021 10:15:25 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P280; Well D-14

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:16 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G3P
Agency Tracking ID: 76125883959
Transaction Type: Sale
Transaction Date: 07/15/2021 10:16:12 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P280; Well D-13A

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:17 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G3Q
Agency Tracking ID: 76125884976
Transaction Type: Sale
Transaction Date: 07/15/2021 10:16:50 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P280; Well D-1

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:18 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Pay.gov

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G3V
Agency Tracking ID: 76125885010
Transaction Type: Sale
Transaction Date: 07/15/2021 10:17:30 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P280; Well D-2

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:19 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G44
Agency Tracking ID: 76125885059
Transaction Type: Sale
Transaction Date: 07/15/2021 10:18:30 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P280; Well D-16 B

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G49
Agency Tracking ID: 76125885096
Transaction Type: Sale
Transaction Date: 07/15/2021 10:19:15 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P280; Well D-13B

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☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:20 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G4C
Agency Tracking ID: 76125885124
Transaction Type: Sale
Transaction Date: 07/15/2021 10:19:56 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P280; Well D-16 A

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:21 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G4G
Agency Tracking ID: 76125885162
Transaction Type: Sale
Transaction Date: 07/15/2021 10:20:46 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-4

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:22 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G4Q
Agency Tracking ID: 76125885200
Transaction Type: Sale
Transaction Date: 07/15/2021 10:21:31 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-1

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:25 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G5I
Agency Tracking ID: 76125888376
Transaction Type: Sale
Transaction Date: 07/15/2021 10:24:44 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-17

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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To: Ulfers, Chris
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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G5R
Agency Tracking ID: 76125888420
Transaction Type: Sale
Transaction Date: 07/15/2021 10:25:25 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-12

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:26 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G64
Agency Tracking ID: 76125888491
Transaction Type: Sale
Transaction Date: 07/15/2021 10:26:27 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-11

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:27 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government

Pay.gov

Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G69
Agency Tracking ID: 76125888538
Transaction Type: Sale
Transaction Date: 07/15/2021 10:27:07 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-5

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☐ TRUST
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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:28 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G6E
Agency Tracking ID: 76125889605
Transaction Type: Sale
Transaction Date: 07/15/2021 10:28:16 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-10

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:29 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G6P
Agency Tracking ID: 76125889658
Transaction Type: Sale
Transaction Date: 07/15/2021 10:28:58 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-8

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:30 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G6U
Agency Tracking ID: 76125889703
Transaction Type: Sale
Transaction Date: 07/15/2021 10:29:36 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P283; Well D-7

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:31 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G74
Agency Tracking ID: 76125889768
Transaction Type: Sale
Transaction Date: 07/15/2021 10:30:31 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-16

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:31 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G7D
Agency Tracking ID: 76125890815
Transaction Type: Sale
Transaction Date: 07/15/2021 10:31:18 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-10

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:32 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G7K
Agency Tracking ID: 76125890858
Transaction Type: Sale
Transaction Date: 07/15/2021 10:32:12 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-17

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:33 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G7V
Agency Tracking ID: 76125890911
Transaction Type: Sale
Transaction Date: 07/15/2021 10:33:16 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-15

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:34 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G83
Agency Tracking ID: 76125890957
Transaction Type: Sale
Transaction Date: 07/15/2021 10:34:00 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-14

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☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:35 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Pay.gov

Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G89
Agency Tracking ID: 76125891089
Transaction Type: Sale
Transaction Date: 07/15/2021 10:35:01 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-13

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:36 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G8G
Agency Tracking ID: 76125891218
Transaction Type: Sale
Transaction Date: 07/15/2021 10:35:51 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-12

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:36 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G8M
Agency Tracking ID: 76125891299
Transaction Type: Sale
Transaction Date: 07/15/2021 10:36:27 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-2

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:37 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G8Q
Agency Tracking ID: 76125891375
Transaction Type: Sale
Transaction Date: 07/15/2021 10:37:00 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-4

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:38 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G90
Agency Tracking ID: 76125891448
Transaction Type: Sale
Transaction Date: 07/15/2021 10:37:41 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-9

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☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:38 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G97
Agency Tracking ID: 76125891536
Transaction Type: Sale
Transaction Date: 07/15/2021 10:38:17 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-8

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

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Ulfers, Chris

From: notification@pay.gov
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To: Ulfers, Chris
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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G9B
Agency Tracking ID: 76125891608
Transaction Type: Sale
Transaction Date: 07/15/2021 10:38:49 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-7

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:39 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G9F
Agency Tracking ID: 76125891685
Transaction Type: Sale
Transaction Date: 07/15/2021 10:39:22 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-6

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____

G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:40 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G9L
Agency Tracking ID: 76125891764
Transaction Type: Sale
Transaction Date: 07/15/2021 10:39:59 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-5

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021


Vchr # _____

G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:42 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP

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Pay.gov

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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8GA2
Agency Tracking ID: 76125891852
Transaction Type: Sale
Transaction Date: 07/15/2021 10:41:34 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-1

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE	DATE
	Fieldwood Restructuring Fieldwood Energy, LLC	July 16, 2021
FILE NO.		
17820800		
PAYABLE TO:		AMOUNT
Chris Ulfers		\$5,700.00
		MAIL CHECK
		RETURN CHECK TO
		Chris Ulfers
		<input checked="" type="checkbox"/>
PAYMENT FOR:		NAME
BSEE Appeals		Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
9346			\$5,700.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
 G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:42 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8GA8
Agency Tracking ID: 76125891886
Transaction Type: Sale
Transaction Date: 07/15/2021 10:42:07 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-11

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

Separate Ck _____

JUL 16 2021

Vchr # _____
G/L # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:41 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G9S
Agency Tracking ID: 76125891814
Transaction Type: Sale
Transaction Date: 07/15/2021 10:40:57 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. P414; Well D-3

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

JULY 16 2021

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:12 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G2O
Agency Tracking ID: 76125882745
Transaction Type: Sale
Transaction Date: 07/15/2021 10:11:48 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. G113; Availability of Facility for Inspection

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 16, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$5,700.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9346	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$5,700.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

JULY 16 2021

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Ulfers, Chris

From: notification@pay.gov
Sent: Thursday, July 15, 2021 9:13 AM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SN8G30
Agency Tracking ID: 76125882796
Transaction Type: Sale
Transaction Date: 07/15/2021 10:12:45 AM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block HIA 595; Facility/Rig and Well No. D/CF; PINC No. L141; Pipeline KAH-0001, Segment 6504

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D12866



Cost Summary Report

Client: Fieldwood Energy LLC

Relativity Project Number: I322468
Report Date: 7/31/2021
Due Date: 8/30/2021
Matter Number: I7820800

Billed to: Jones Walker LLP
 201 St. Charles Avenue
 Suite 5000
 New Orleans, LA
 70170

Matter Name: Fieldwood Restructuring

Item	Description	Quantity	Rate	Amount
Relativity Hosting Size (GB)	Monthly Online Storage per Gigabyte	.60 GB	<i>Flat Fee - \$50</i>	<i>Flat Fee - \$50</i>
Relativity Users	Monthly License Fee <u>Licensed Users:</u>	0	<i>n/a</i>	<i>\$0</i>
			Balance Due	\$50.00

For cost summary questions, please contact your Project Manager:

R.P. Smith
 Jones Walker LLP
 Practice Support Manager
rpsmith@joneswalker.com

☒ OPERATING
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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 3:56 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0AR4
Agency Tracking ID: 76129791529
Transaction Type: Sale
Transaction Date: 07/27/2021 04:56:01 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P313

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 3:57 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ARA
Agency Tracking ID: 76129791575
Transaction Type: Sale
Transaction Date: 07/27/2021 04:57:07 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P475; ABH-2000

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 3:59 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ARS
Agency Tracking ID: 76129791670
Transaction Type: Sale
Transaction Date: 07/27/2021 04:59:07 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P475; ABH-3000

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 3:58 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ARJ
Agency Tracking ID: 76129791611
Transaction Type: Sale
Transaction Date: 07/27/2021 04:57:55 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P475; ABH-4020

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 4:01 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ASA
Agency Tracking ID: 76129794991
Transaction Type: Sale
Transaction Date: 07/27/2021 05:00:48 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P475; ABH-4510

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 4:02 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ASE
Agency Tracking ID: 76129795082
Transaction Type: Sale
Transaction Date: 07/27/2021 05:01:38 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P475; ABJ-7000

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 4:02 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ASK
Agency Tracking ID: 76129795136
Transaction Type: Sale
Transaction Date: 07/27/2021 05:02:25 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P475; ABJ-8000

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 4:03 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ASP
Agency Tracking ID: 76129795179
Transaction Type: Sale
Transaction Date: 07/27/2021 05:03:24 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. P475; ABH-9000

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 4:04 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ASQ
Agency Tracking ID: 76129795212
Transaction Type: Sale
Transaction Date: 07/27/2021 05:04:06 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. Z100; Failure to inspect the HIA-595-CF platform

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REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE July 30, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,500.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,500.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

<input type="checkbox"/> TRUST CHECK	<input type="checkbox"/> LOCAL COUNSEL - E122
<input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) - E124	<input type="checkbox"/> MEALS - E111
<input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118	<input type="checkbox"/> OTHER PROFESSIONALS - E123
<input type="checkbox"/> ARBITRATORS/MEDIATORS - E121	<input type="checkbox"/> OUTSIDE PRINTING - E102
<input type="checkbox"/> COURT FEES - E112	<input type="checkbox"/> PRIVATE INVESTIGATORS - E120
<input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107	<input type="checkbox"/> SUBPOENA FEES - E113
<input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115	<input type="checkbox"/> TRIAL EXHIBITS - E117
<input type="checkbox"/> EXPERTS - E119	<input type="checkbox"/> TRIAL TRANSCRIPTS - E116
	<input type="checkbox"/> WITNESS FEES - E114

VENDOR ID _____
 VOUCHER ID _____
 JUL 30 2021
 C/L# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Tuesday, July 27, 2021 4:05 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26SR0ASS
Agency Tracking ID: 76129795285
Transaction Type: Sale
Transaction Date: 07/27/2021 05:04:53 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy LLC 03295
Appeal Description: Lease No. G02721; Area and Block: HIA 595; Facility/Rig and Well No.: D/CF; PINC No. Z100; Failure to inspect the HIA-595-D platform

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☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:21 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH23B
Agency Tracking ID: 76132435047
Transaction Type: Sale
Transaction Date: 08/02/2021 02:21:20 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. G113

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:22 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH23I
Agency Tracking ID: 76132435116
Transaction Type: Sale
Transaction Date: 08/02/2021 02:22:13 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. P414; Well A-1

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:23 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH23O
Agency Tracking ID: 76132435158
Transaction Type: Sale
Transaction Date: 08/02/2021 02:22:54 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. P414; Well A-2

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
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FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:24 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH23S
Agency Tracking ID: 76132435202
Transaction Type: Sale
Transaction Date: 08/02/2021 02:23:33 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. P414; Well A-3

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:24 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH242
Agency Tracking ID: 76132435262
Transaction Type: Sale
Transaction Date: 08/02/2021 02:24:12 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. P414; Well A-4

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

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Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:25 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH24F
Agency Tracking ID: 76132435337
Transaction Type: Sale
Transaction Date: 08/02/2021 02:25:13 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. P414; Well A-5

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:26 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



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Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH24J
Agency Tracking ID: 76132435386
Transaction Type: Sale
Transaction Date: 08/02/2021 02:25:49 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. P414; Well A-6

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☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	CLIENT & FILE TITLE Fieldwood Restructuring Fieldwood Energy, LLC	DATE August 5, 2021
FILE NO. 17820800		
PAYABLE TO: Chris Ulfers		AMOUNT \$1,200.00
		MAIL CHECK <input type="checkbox"/>
		RETURN CHECK TO Chris Ulfers <input checked="" type="checkbox"/>
PAYMENT FOR: BSEE Appeals		NAME Chris Ulfers
		SIGNATURE

FOR ACCOUNTING USE ONLY

VENDOR NUMBER 9246	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT \$1,200.00
------------------------------	----------------	----------------	-----------------------------

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input checked="" type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

AUG 05 2021

GL# _____
 File _____
 Sep. Ck. _____ Y _____ N

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER

Ulfers, Chris

From: notification@pay.gov
Sent: Monday, August 2, 2021 1:27 PM
To: Ulfers, Chris
Subject: [EXTERNAL] Pay.gov Payment Confirmation: BSEE Fee for Appeals - AP



An official email of the United States government



Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact Brenda Dickerson at (703) 787-1617 or BseeFinanceAccountsReceivable@bsee.gov.

Application Name: BSEE Fee for Appeals - AP
Pay.gov Tracking ID: 26STH24O
Agency Tracking ID: 76132435435
Transaction Type: Sale
Transaction Date: 08/02/2021 02:27:24 PM EDT
Account Holder Name: Christopher K. Ulfers
Transaction Amount: \$150.00
Card Type: Visa
Card Number: *****0092

Region: GOM
Contact: Jonathan Hunter, 504-957-9647
Company/Co No: Fieldwood Energy Offshore LLC 03035
Appeal Description: Lease No. G04081; Area and Block HIA 550; Facility/Rig and Well No. A;
PINC No. Z100

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



Pay.gov is a program of the U.S. Department of the Treasury, Bureau of the Fiscal Service



- ☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO. 045043	CLIENT & FILE TITLE Fieldwood Energy	DATE September 16, 2021
FILE NO. 178208-00		
PAYABLE TO: John Seip 262 G Street SW Washington, DC 20024		AMOUNT \$11,850.00
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO <input type="checkbox"/>
PAYMENT FOR: Consultant hired to assist BOEM adjudication. Invoice No. JJS202108-1		NAME Gabrielle Ramirez
		SIGNATURE
FOR ACCOUNTING USE ONLY		
VENDOR NUMBER 034047	VOUCHER NUMBER	ACCOUNT NUMBER
		AMOUNT \$11,850.00

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|--|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input checked="" type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Please Remit Payment To:

John Seip

262 G Street SW

Washington, DC 20024

ISSN: 437-88-8145 Mobile: 504-914-9558 Email: johnjseip@gmail.com

INVOICE NO. JJS202108-1

[illegible]

Bowers, Laura

From: Damme', Ashley
Sent: Thursday, September 16, 2021 12:36 PM
To: Knox, Laken; _ACCOUNTS PAYABLE
Cc: Ramirez, Gabrielle; Bowers, Laura
Subject: RE: Check Requests
Attachments: August Invoice No. DBM202108-1 (Dale Morrison) - Fieldwood.pdf; SEIP Timesheet 2021-08 (1).pdf; 2021-09-16 Check Request (J. Seip).pdf; 2021-09-16 Check Request (D. Morrison).pdf

Laura Bowers will handle.

Ashley M. Damme' Accounts Payable Clerk
Jones Walker LLP
D: 504.582.8571
adamme@joneswalker.com

From: Bruns, Andrew <abruns@joneswalker.com>
Sent: Thursday, September 16, 2021 12:33 PM
To: Damme', Ashley <adamme@joneswalker.com>; Knox, Laken <lknox@joneswalker.com>; _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ramirez, Gabrielle <gramirez@joneswalker.com>; Theriot, Stephen <stheriot@joneswalker.com>
Subject: RE: Check Requests

Pay and hold

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abruns@joneswalker.com

From: Damme', Ashley <adamme@joneswalker.com>
Sent: Thursday, September 16, 2021 11:49 AM
To: Knox, Laken <lknox@joneswalker.com>; _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ramirez, Gabrielle <gramirez@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>; Theriot, Stephen <stheriot@joneswalker.com>
Subject: RE: Check Requests

Please approve over \$1,000;s:

\$14,100.00 & \$11,850.00

Matter 17820800

Matter Intor

Filters

Client 045043

Redwood Energy, LLC

Office 03

Category

Status

OP

Matter, 17820800

Redwood Petroleum, Inc.

Department 11

Class

H

□

Last Activity

Timekeepers

Dates

	Date	Amount	Billing	Office	Category	Status
Bill	6/28/2021	312,772.69	06905	03	Redwood	Open
Payment	8/27/2021	238,762.50	06905	03	Redwood	Close
Time Entry	9/15/2021					

Participating

Statistics

Investment

	Fees	Costs	Other	Total	Unapplied
Worked	3,129,930.00	64,559.19		3,194,489.19	Retainer
Write down/(up)	1,879.50	963.59		2,843.09	On Acct Fees
Billed	2,483,433.50	41,150.23	0.00	2,524,583.73	On Acct Disb
Payments	2,356,566.60	41,150.23	0.00	2,397,716.83	Unallocated Credits
A/R Write off/(up)	0.00	0.00	0.00	0.00	
A/R Balance	126,866.90	0.00	0.00	126,866.90	Trust Balance
Unbilled Balance	644,617.00	22,445.37		667,062.37	Trust Available
Total Investment				793,929.27	

Aging

Accounts Receivable

Unbilled Fees/Costs

	Fees	Costs	Other	Total	Fees	Costs	Ti
0 to 30	0.00	0.00	0.00	0.00	111,254.00	65.15	1
31 to 60	0.00	0.00	0.00	0.00	354,627.50	11,599.32	1
61 to 90	61,545.00	0.00	0.00	61,545.00	176,495.50	10,424.86	1
91+	65,321.90	0.00	0.00	65,321.90	2,240.00	356.04	
Total	126,866.90	0.00	0.00	126,866.90	644,617.00	22,445.37	6

Filters

Client 045043 Firestorm Energy, LLC

Parent 045043 Firestorm Energy, LLC

Type 2111 Accounting & Payroll

Office 00 Firm Class

Last Activity

Timekeepers

Dates

	Date	Amount	Billing FIRM	Response FIRM	Open
Bill	6/28/2021	312,772.69	Resp FIRM	Response FIRM	Close
Payment	8/27/2021	238,762.50	Assigned		Conflict
Time Entry	9/15/2021				Approval

Statistics

Investment

	Fees	Costs	Other	Total	Unapplied
Posted	3,859,824.15	83,738.01		3,943,562.16	Retainer
Write down/(up)	3,219.90	1,286.05		4,505.95	On Acct Fees
Billed	3,211,082.25	59,802.03	0.00	3,270,884.28	On Acct Dsb
Payments	3,078,951.80	59,293.38	0.00	3,138,245.18	Unallocated Credits
A/R Write off/(up)	421.05	20.00	0.00	441.05	
A/R Balance	131,709.40	488.65	0.00	132,198.05	Trust Balance
Unbilled Balance	645,522.00	22,641.36		668,163.36	Trust Available
			Total Investment	300,361.41	

Aging

Accounts Receivable

Unbilled Fees/Costs

	Fees	Costs	Other	Total	Fees	Costs
0 to 30	0.00	0.00	0.00	0.00	111,309.00	65.15
31 to 60	0.00	0.00	0.00	0.00	354,627.50	11,599.32
61 to 90	62,352.50	0.00	0.00	62,352.50	176,523.00	10,424.86
91+	69,356.90	488.65	0.00	69,845.55	3,062.50	552.03
Total	131,709.40	488.65	0.00	132,198.05	645,522.00	22,641.36

Ashley M. Damme' Accounts Payable Clerk
Jones Walker LLP
D: 504.582.8571
adamme@joneswalker.com

From: Knox, Laken <lknox@joneswalker.com>
Sent: Thursday, September 16, 2021 11:36 AM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ramirez, Gabrielle <gramirez@joneswalker.com>
Subject: Check Requests

Please process and post the attached to matter number 178208-00. Once this has been posted to the matter, please generate a new proforma.

Laken Knox
Legal Secretary
D: 713.437.1835
lknox@joneswalker.com

**JONES
WALKER**

Jones Walker LLP
811 Main St, Ste 2900
Houston, TX 77002
joneswalker.com

Bowers, Laura

From: Bruns, Andrew
Sent: Monday, September 20, 2021 12:25 PM
To: Bowers, Laura
Subject: Re: Check Requests

Go ahead and process but don't mail them until we get a W9

On Sep 20, 2021, at 12:11 PM, Bowers, Laura <lbowers@joneswalker.com> wrote:

Hey Andrew, I requested W-9s for the attached request. Laken left me a voicemail when I was out sick on Friday asking if we can process now without the W-9s. These over \$1,000 have already been approved to be processed as hold checks is it okay to process prior to receiving the W-9s?

Laura E. Bowers Accounts Payable Clerk
Jones Walker LLP
D: 504.582.8445
lbowers@joneswalker.com

From: Bowers, Laura
Sent: Thursday, September 16, 2021 1:57 PM
To: Knox, Laken <lknox@joneswalker.com>
Subject: FW: Check Requests

Please submit a W-9 for both requests.

From: Knox, Laken <lknox@joneswalker.com>
Sent: Thursday, September 16, 2021 11:36 AM
To: _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ramirez, Gabrielle <gramirez@joneswalker.com>
Subject: Check Requests

Please process and post the attached to matter number 178208-00. Once this has been posted to the matter, please generate a new proforma.

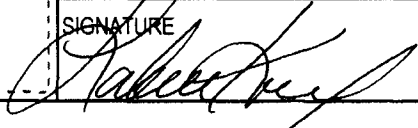
Laken Knox
Legal Secretary
D: 713.437.1835
lknox@joneswalker.com

<image001.png>

Jones Walker LLP
811 Main St, Ste 2900
Houston, TX 77002
joneswalker.com
<August Invoice No. DBM202108-1 (Dale Morrison) - Fieldwood.pdf>

☒ OPERATING
☐ TRUST
☐ BARONNE TITLE
☐ BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO.	045043	CLIENT & FILE TITLE	Fieldwood Energy	DATE	September 16, 2021
FILE NO.	178208-00				
PAYABLE TO:			AMOUNT	\$14,100.00	
Dale B. Morrison 90 N. Magnolia Dr. Covington, LA 70433			MAIL CHECK	<input checked="" type="checkbox"/>	
			RETURN CHECK TO		
PAYMENT FOR:			NAME	Gabrielle Ramirez	
Consultant hired to assist BOEM adjudication. Invoice No. DBM202108-1			SIGNATURE		
FOR ACCOUNTING USE ONLY					
VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT		
024012			\$14,100.00		

FORM A-8 (REV. 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|--|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL - E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE ⁽¹⁾ - E124 | <input type="checkbox"/> MEALS - E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 | <input checked="" type="checkbox"/> OTHER PROFESSIONALS - E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING - E102 |
| <input type="checkbox"/> COURT FEES - E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS - E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS - E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input type="checkbox"/> DEPOSITION TRANSCRIPTS - E115 | <input type="checkbox"/> TRIAL EXHIBITS - E117 |
| <input type="checkbox"/> EXPERTS - E119 | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| | <input type="checkbox"/> WITNESS FEES - E114 |

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Dale B. Morrison
90 N. Magnolia Dr.
Covington, LA. 70433

Email: dalenola@gmail.com
Mobile: 281-782-8524

SSN: 436-96-1565

INVOICE NO. DBM202108-1											
DATE	TIME HOURS	RATE PER HOUR		TIME TOTAL	TRAVEL	LODGING	MEALS	MISC	MILEAGE @ \$.56/MI	WORK DESCRIPTION	DATE TOTAL
08/04/21	1.5	\$	300.00	\$ 450.00						Review emails; Teleconference w/JW & Fieldwood	\$ 450.00
08/06/21	0.5	\$	300.00	\$ 150.00						Teleconference w/JW & Fieldwood	\$ 150.00
08/09/21	8	\$	300.00	\$ 2,400.00						Review email; "BOX" set-up & Review; Teleconference w/JW & Fieldwood	\$ 2,400.00
08/10/21	9.5	\$	300.00	\$ 2,850.00						Review/Update DOOs	\$ 2,850.00
08/11/21	8.5	\$	300.00	\$ 2,550.00						Review/Update DOOs	\$ 2,550.00
08/12/21	7.5	\$	300.00	\$ 2,250.00						Review/Update DOOs	\$ 2,250.00
08/13/21	3	\$	300.00	\$ 900.00						Teleconference w/JW & Fieldwood; Review DOOs	\$ 900.00
08/16/21	4.75	\$	300.00	\$ 1,425.00						Review/Update DOOs	\$ 1,425.00
08/17/21	3.75	\$	300.00	\$ 1,125.00						Review/Update DOOs	\$ 1,125.00

Bowers, Laura

From: Bruns, Andrew
Sent: Thursday, September 16, 2021 12:33 PM
To: Damme', Ashley; Knox, Laken; _ACCOUNTS PAYABLE
Cc: Ramirez, Gabrielle; Theriot, Stephen
Subject: RE: Check Requests

Pay and hold

Andrew Bruns Chief Financial Officer
Jones Walker LLP
D: 504.582.8508
abruns@joneswalker.com

From: Damme', Ashley <adamme@joneswalker.com>
Sent: Thursday, September 16, 2021 11:49 AM
To: Knox, Laken <lknox@joneswalker.com>; _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>
Cc: Ramirez, Gabrielle <gramirez@joneswalker.com>; Bruns, Andrew <abruns@joneswalker.com>; Theriot, Stephen <stheriot@joneswalker.com>
Subject: RE: Check Requests

Please approve over \$1,000;s:

\$14,100.00 & \$11,850.00

Matter 17820800

Matter Info

Filters

Client 045043

Fidelity Investments LLC

Office 03

Category

Status

OP

Matter 17820800

Fidelity Investments LLC

Department

11

Class

H

□

Last Activity

Timekeepers

Dates

Date

Amount

Billing

06905

Timekeeper

Open

Bill

6/23/2021

312,772.69

Responsible

06905

Responsible

Close

Payment

8/27/2021

238,762.50

Assigned

Time Entry

9/15/2021

Participating

Statistics

Fees

Costs

Other

Total

Investment

Unapplied

Worked

3,129,930.00

64,559.19

3,194,489.19

Retainer

Write down/(up)

1,879.50

963.59

2,843.09

On Acct Fees

Billed

2,483,433.50

41,150.23

0.00

2,524,583.73

On Acct Disb

Payments

2,356,566.60

41,150.23

0.00

2,397,716.83

Unallocated Credits

A/R Write off/(up)

0.00

0.00

0.00

0.00

A/R Balance

126,866.90

0.00

0.00

126,866.90

Trust Balance

Unbilled Balance

644,617.00

22,445.37

667,062.37

Trust Available

Total Investment

793,929.27

Aging

Accounts Receivable

Unbilled Fees/Costs

Fees

Costs

Other

Total

Fees

Costs

Tr

0 to 30

0.00

0.00

0.00

0.00

111,254.00

65.15

1

31 to 60

0.00

0.00

0.00

0.00

354,627.50

11,599.32

1

61 to 90

61,545.00

0.00

0.00

61,545.00

176,495.50

10,424.86

1

91+

65,321.90

0.00

0.00

65,321.90

2,240.00

356.04

Total

126,866.90

0.00

0.00

126,866.90

644,617.00

22,445.37

6

Filters

Client 045043

Parent 045043

Type 2111

Office 00

Last Activity

Date

Amount

Timekeepers

Dates

Bil

6/28/2021

312,772.69

Billing FIRM

Billing FIRM

Open

Payment

8/27/2021

238,762.50

Resp FIRM

Resp FIRM

Close

Time Entry

9/15/2021

Assigned

Conflict

Approval

Statistics

Fees

Costs

Other

Total

Investment

Unapplied

Posted

3,859,824.15

83,738.01

3,943,562.16

Retainer

Write down/(up)

3,219.90

1,286.05

4,505.95

On Acct Fees

Billed

3,211,082.25

59,802.03

0.00

3,270,884.28

On Acct Disb

Payments

3,078,951.80

59,293.38

0.00

3,138,245.18

Unallocated Credits

A/R Write off/(up)

421.05

20.00

0.00

441.05

A/R Balance

131,709.40

488.65

0.00

132,198.05

Trust Balance

Unbilled Balance

645,522.00

22,641.36

668,163.36

Trust Available

Total Investment

800,361.41

Aging

Accounts Receivable

Unbilled Fees/Costs

Fees

Costs

Other

Total

Fees

Costs

0 to 30

0.00

0.00

0.00

0.00

111,309.00

65.15

31 to 60

0.00

0.00

0.00

0.00

354,627.50

11,599.32

61 to 90

62,352.50

0.00

0.00

62,352.50

176,523.00

10,424.86

91+

69,356.90

488.65

0.00

69,845.55

3,062.50

552.03

Total

131,709.40

488.65

0.00

132,198.05

645,522.00

22,641.36

Ashley M. Damme' Accounts Payable Clerk

Jones Walker LLP

D: 504.582.8571

adamme@joneswalker.com**From:** Knox, Laken <lknox@joneswalker.com>**Sent:** Thursday, September 16, 2021 11:36 AM**To:** _ACCOUNTS PAYABLE <accountspayable@joneswalker.com>**Cc:** Ramirez, Gabrielle <gramirez@joneswalker.com>**Subject:** Check Requests

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Laken Knox

Legal Secretary

D: 713.437.1835

lknox@joneswalker.com
**JONES
WALKER**

Jones Walker LLP
811 Main St, Ste 2900
Houston, TX 77002
joneswalker.com

Bowers, Laura

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Jones Walker LLP
D: 504.582.8445
lbowers@joneswalker.com

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Laken Knox
Legal Secretary
D: 713.437.1835
lknex@joneswalker.com

<image001.png>

Jones Walker LLP
811 Main St, Ste 2900
Houston, TX 77002
joneswalker.com
<August Invoice No. DBM202108-1 (Dale Morrison) - Fieldwood.pdf>